

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 10, 2015 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 6th, 2015 Mayor and Board of Aldermen meeting.
- B. Appointment of Dennis Scott Planning Commissioner Ward 2 effective October 20, 2015.
- C. Resignation of Alan Legge from the Fire Department effective October 25, 2015.
- D. Resignation of Steven Goodnight as Paramedic in the Fire Department effective October 19, 2015

III. Claims Docket

IV. Special Guests / Presentations

- A. Terry Pace: Request additions to sign ordinances
- B. Larry Calvert: Recognition of Thompson Machinery and Neel Shaffer for generosity to the Parks Department

V. Personnel

- A. Request to hire EMT Paramedic Christopher T. Crittenden at the rate of \$14.54 per hour effective Oct 25, 2015

VI. Planning

- A. Case No. 1511 – Yogi Bear’s Jellystone Park (Audubon Point RV Park II) – PUD Amendment – 1400 Audubon Point Drive
- B. Case No. 1523 – Brian Moore – Request Appeal of a Zoning Interpretation from the Director of Planning – 2450 Goodman Road.

VII. New Business

- A. Resolutions for cleaning private property

- B. Request contract with Junior Grizzlies for the 2015 Basketball season.
- C. Request contract with Dusty Hughes for the 2015 Baseball season.
- D. Request authorization to enter agreement with AT&T for interact conversion & software
- E. Request authorization to enter agreement with AT&T for 30 interact Mobile licenses
- F. Request authorization to purchase (5) 2016 Chevrolet Tahoe not to exceed MS State Contract Price and authorization to procure lease not to exceed \$204,000.00 and Mayor so sign all documents.
- G. Request replacement copier lease with RJ Young from Dex Imaging for Utility Billing Department

VIII. Mayor / Alderman Correspondence

- A. 2016 Mid-Winter Legislative Conference: January 12-14, Jackson, MS

IX. Department Head Correspondence

- A. Chief Linville: September Report
- B. Larry Calvert: Update on Southern Athletic Fields – Lower complex improvements.
- C. Keith Briley: Memo on International Economic Development Council Site Visit

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion on personnel matter in the Parks Department

XIII. Adjourn

October 20, 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 October 20, 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 Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Keith Briley, Planning Director, Spencer Shields, Public Works Director, Keith Calvert, Parks Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, David Linville, Fire Chief, Danny Smith, Animal Control Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White

Order #10-17-15

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-18-15

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for October 6th, 2015 Mayor and Board of Aldermen meeting.
- B. Appointment of Dennis Scott Planning Commissioner Ward 2 effective October 20, 2015.
- C. Resignation of Alan Legge from the Fire Department effective October 25, 2015.
- D. Resignation of Steven Goodnight as Paramedic in the Fire Department effective October 19, 2015

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
OCTOBER 20, 2015**

CLAIMS DOCKET RECAP C-102015, D-102015, & 2015-A

NAME OF FUND	TOTAL
GENERAL FUND	\$343,390.99
COURT	\$
EXECUTIVE	\$ 87.36
LEGISLATIVE	\$ 50.56
JUDICIAL	\$ 6,870.90
FINANCIAL ADMINISTRATIVE	\$ 1,030.19
PLANNING	\$ 1,225.07
POLICE	\$ 23,608.44
FIRE & EMS	\$ 14,929.17
STREET DEPARTMENT	\$ 27,152.90
ANIMAL CONTROL	\$ 1,167.68
PARKS & REC	\$ 10,477.18
PARK TOURNAMENT	\$ 1,968.75
PROFESSIONAL EXPENSE	\$ 254,822.75
HEALTH INSURANCE	\$
LIBRARY FUND	\$ 9,129.82
ECONOMIC DEV FUND	\$ 24,671.00
DEBT SERVICE	\$ 195,250.00
UTILITY FUND	\$ 69,026.99
TOTAL DOCKET	\$ 641,468.80



CITY OF HORN LAKE
BOARD MEETING
10/20/2015

Department	10/15/2015	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$9,085.93	\$94.92
Fire/Amb	\$86,942.15	\$0.00
Fire/Budgeted OT	\$0.00	\$5,787.99
Fire/Non Budgeted OT	\$0.00	\$4,038.46
Fire/ST Non Budgeted OT	\$0.00	\$1,193.66
Finance	\$5,672.61	\$48.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$12,710.04	\$869.80
Planning	\$4,352.58	\$0.00
Police	\$122,388.27	\$4,685.16
Public Works - Streets	\$13,084.05	\$135.00
Public Works - Utility	\$24,478.36	\$1,478.25
Grand Total	\$291,142.01	\$18,331.24

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$54.17	689952	1ST QTR 2016 WORKERS COMP 001000005697115
5623	ALLEN LATIMER	EXECUTIVE	FUEL & OIL	\$33.19	689988	FUEL
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$50.56	689952	1ST QTR 2016 WORKERS COMP 001000005697115
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$126.40	689952	1ST QTR 2016 WORKERS COMP 001000005697115
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	\$20.00	689957	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$108.34	689952	1ST QTR 2016 WORKERS COMP 001000005697115
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$198.75	689947	TAX LEVY RESOLUTION
4111	DESOTO TIMES TRIBUNE	FINANCIAL ADMINISTRATION	ADVERTISING	\$508.80	689947	PN 2016 BUDGET
5943	JIM ROBINSON	FINANCIAL ADMINISTRATION	FUEL & OIL	\$24.30	690046	FUEL- FUELMAN CARD INOPERABLE. SELF PAY
3688	SOCIETY FOR HUMAN RE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$190.00	690080	ANNUAL MEMBERSHIP A LINVILLE ID 01228689
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$46.95	689952	1ST QTR 2016 WORKERS COMP 001000005697115
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$328.00	690085	CONTRACT WORK
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$1.76	690016	PN: YOGI BEARS JELLYSTONE
3323	BANCORPSOUTH	PLANNING	TRAVEL & TRAINING	\$308.58	689996	KEITH BRILEY HOTEL
5940	KEITH BRILEY	PLANNING	TRAVEL & TRAINING	\$539.78	690048	STATE PLANNING CONFERENCE
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$13,675.30	689952	1ST QTR 2016 WORKERS COMP 001000005697115
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$22.76	689977	VEH MAINT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$124.80	689978	VEHICLE MAINT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$494.25	689977	VEHICLE MAINT
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$24.45	689978	VEHICLE MAINT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$94.54	689961	VEH MAINT#CV-P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$74.39	689961	VEH MAINT #1101 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$181.98	689961	VEH MAINT 4819 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.16	689961	VEH MAINT # 8424 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$20.33	689961	VEH MAINT # 3483 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$12.15	689961	VEH MAINT # 4077 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$9.00	689961	VEH MAINT # 0784 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.51	689961	SHORT PAYED THIS INV#9046282(CREDIT INV)

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.13	689961	VEH MAINT# 9659 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.58	689961	VEH MAINT #6364 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$21.00	689961	VEH MAINT # 6361 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$79.99	689961	VEH MAINT # 1108 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.04	689961	VEH MAINT # 1105 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.00	689961	VEH MAINT # 4079 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.89	689961	VEH MAINT # 1105 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.13	689961	VEH. MAINT. # 2296 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.13	689961	VEH. MAINT. # 4079 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH MAINT # 8931 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$20.34	689961	VEH MAINT # 1107 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH MAINT # 4076 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$94.54	689961	VEH MAINT # 1108 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$79.96	689961	VEH MAINT # 4076 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH. MAINT. # 4046 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.69	689961	VEH MAINT # 4076 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$30.35	689961	VEH MAINT # 4076 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.77	689961	VEH. MAINT.#3483 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$96.99	689961	VEH MAINT # 3254 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$176.52	689961	VEH. MAINT. #1106 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH MAINT # 3299 P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH. MAINT. -C-P.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	689961	VEH. MAINT. #2708-P.D.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$59.94	689961	VEH MAINT # 9916 P.D.
784	GOODYEAR WHOLESALE T	POLICE	FUEL & OIL	\$1,167.12	689974	TIRES UNIT 6985
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.28	689979	UNIT 1106 TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,132.13	689951	FUEL 9-28/ 10/4
5579	CMS UNIFORMS - MEMPH	POLICE	TRAVEL & TRAINING	\$30.00	689946	UNIFORM FOR D C PORTER
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$845.00	689956	REIMBURSEMENT OF NARCOTIC MON
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$618.00	689945	VServer hard drives
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$92.00	690037	HARLEY SMITH 09-20 TO 10-03-2015

5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$72.00	690037	HARLEY SMITH 10-04 TO 10-17-2015
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$140.00	690006	UNIT 1108 WIPER MOTOR ASSEMBLY
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$880.00	690054	UNIT 9916 WATER PUMP
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$191.00	690054	UNIT 6985 TIRE MOUNT, OIL CHAN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$110.53	690064	UNIT 7737 BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.78	690064	UNIT 3300 WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$40.94	690064	UNIT 4819 OIL FILTER, WIPER BL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.48	690064	UNIT 1103 HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.73	690064	UNIT 6803 OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.79	690064	UNIT 6361 OIL FILTER, WIPER BL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.45	690064	UNIT 3299 OIL FILTER
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$74.22	690090	UNIT 4075 OIL CHANGE, BRAKE PA
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$540.36	690054	UNIT 4076 TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$600.00	690020	MS CRIME LAB SEPT 2015 ANALYTICAL FEES
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$10.00	690075	TITLE VIN 2G4WS52J021142424
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$10.00	690075	TITLE VIN 3GTEK233X9G234737
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$10,694.20	689952	1ST QTR 2016 WORKERS COMP 001000005697115
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$21.63	689975	EMS SUPPLIES
3502	AUTO ZONE	FIRE & EMS	VEHICLE MAINTENANCE	\$28.24	689961	MEDIC 1 & 3 F.D.
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$133.00	689980	B CHILDS
3502	AUTO ZONE	FIRE & EMS	FUEL & OIL	\$102.98	689961	MEDIC 1 & 3 F.D.
3502	AUTO ZONE	FIRE & EMS	FUEL & OIL	\$51.54	689961	MEDIC 3- F.D.
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$20.00	689957	PRE EMPLOYMENT SCREENINGS
1814	SOUTHAVEN RV CENTER	FIRE & EMS	ADVERTISING	\$679.25	689982	SAFETY TRAILER REPAIRS
5882	RICHARD SMITH	FIRE & EMS	TRAVEL & TRAINING	\$84.00	689981	MEALS WEEK 1
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$99.87	689971	MEALS FFIGHTERS WK 1
1203	HENRY SCHEIN, INC.	FIRE & EMS	MACHINERY & EQUIPMENT	\$36.00	689975	THERM PARTS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$276.98	690039	EMS SUPPLIES
301	CAMPER CITY USA INC	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	690001	REPAIR NW1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$84.32	690064	BATTERY FOR FD3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$50.45	690064	OIL AND PARTS FOR FC
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$12.38	690064	UNIT 1 REPAIRS

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,164.89	690021	ANNUAL PM FOR ENGINE 2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$514.43	690030	FUEL 9/28-10/4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$594.07	690031	FUEL 10/5-10/11
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	690057	SHIFT CALENDARS 2016
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$60.54	689994	6363 HWY 301 # 9L169147
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$20.40	690092	6363 HWY 301-RT 7 AC 948
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$5,092.00	689952	1ST QTR 2016 WORKERS COMP 001000005697115
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$27.10	689972	STREET SIGNS MAT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$83.71	689963	MATERIAL FOR INTERSTATE BRIDGE-ST DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$36.06	689961	J WILLIAMS-MAT. ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$3.78	689961	VEH MAINT # 889 ST DEPT.
5863	SUMMIT TRUCK GROUP	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$130.02	689983	VEH MAINT #888 ST DEPT
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$25.24	689962	EQ. MAINT. DEWEESE MOWER - .CON
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$219.28	689951	FUEL PW 9-21 9-27
5936	FEDERAL HEATH	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,305.00	689973	WINDCHASE SIGH STREET LIGHTS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	690013	CONTRACT WORKER-DENNIS PEYTON-9/27-10/10-2015
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$27.10	690023	WHITE PAINT-STREET SIGNS-ST DE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.42	690064	TIRE PRESS. GUAGES-SHOP MATERI
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$10.99	690064	MATERIAL FOR SHOP-1 5/8 X 3/4
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$29.04	690064	AIR CPLER AND PLUG-MATERIAL FO
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$11.38	690081	WD 40-MATERIAL FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$49.95	690081	(5) ROLLS OF DUCT TAPE- MATERIA
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$34.43	690083	FENCE REPAIR-TULANE PARK APT.-
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$58.85	690083	5/8 X 20' REBAR & SAKRETE-STRE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$119.88	690064	ANTIFREZZE-VEH MAINT-ST. DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$23.98	690064	VEH MAINT. # 1309-TOWING LIGHT
4513	A & B FAST AUTOGLASS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$192.00	689987	WINDOW GLASS REPLACED-VEH MAIN
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$870.25	689989	TIRE & SVC CALL-#TS110 NEW H.
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$50.00	690007	(BLADE)NUTS AND BOLTS # 3122- E
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$2.94	690064	MUFFLER CLAMPS EQ. MAINT. TS11
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$441.99	690059	FAN,CLUTCH, AND RESERVOIR- EQ.

5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$123.86	690072	UNIFORMS -STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$41.24	690071	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$349.23	690032	FUE P.W.-9/28-10/4-2015-- BG 2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$289.52	690033	FUEL P.W.-10/5-10/11-2015-- BG2024874
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$357.00	689998	OFF ROAD DIESEL-ST AND UT DEPT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$84.27	690022	100 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$14,509.17	690022	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.91	690022	1025 HWY 302
926	THE HOME DEPOT	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$39.90	690087	FLOOD LIGHTS FOR WINDCHASE LIG
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$32.39	690081	WINDCHASE LIGHT -STREET LIGHTS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$11.37	690081	WINDCHASE LIGHTS-STREET LIGHTS
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$2,111.65	690059	PIPE,RADIATOR AND MUFFLER-MACH
153	BANCORPSOUTH - CORP	DEBT SERVICE EXP	2008 BOND- FIRE STATION, PARK.	\$194,500.00	689997	G/O SERIES2008 BOND ACC#82-0023-01-8
153	BANCORPSOUTH - CORP	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	\$750.00	689997	G/O SERIES2008 BOND ACC#82-0023-01-8
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	689958	04-0019100 UTILITY REFUND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$500.00	690014	5057 WETHERSFIELD OLIVE BRANCH, MS 38654
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	690091	UTILITY BALANCE REFUND 21-5011000
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690014	2420 CHURCH RD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690014	5057 WETHERSFIELD OLIVE BRANCH, MS 38654
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690014	5628 KNIGSMAN DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690014	7457 REDBERRY DR HORN LAKE, MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690014	5964 SCOTT FARMS DR HORN LAKE, MS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690014	5934 SCOTT FARMS DR HORN LAKE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690014	5948 SCOTT FARMS DR HORN LAKE
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$590.67	689952	1ST QTR 2016 WORKERS COMP 001000005697115
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	689999	CONTRACT WORK
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$78.39	690027	FUEL A.C.-9/28-10/4-2015-BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$17.78	690026	FUEL A.C.-10/5-10/11-2015--BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$90.85	690041	EAST CENTER ST.-UT AND A.C.CONTROL
1505	OFFICE DEPOT CREDIT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$29.99	690065	NETGEAR ANIMAL SHELTER

287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	689970	SEPT 2015 JANUITORIAL SERVICE LIBRARY
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$60.49	689993	2885 GOODMAN RD. W. #447342
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	690024	OCTOBER 2015 AD VAL COLLECTED
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,162.88	689952	1ST QTR 2016 WORKERS COMP 001000005697115
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$85.20	689972	PAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$64.85	689984	WINDOW TINT/TAPE MEASURES
1448	NATURES EARTH PRODUC	PARKS & REC	MATERIALS	\$76.00	689955	MULCH
5390	DONNIE CLAYTON	PARKS & REC	UMPIRES	\$60.00	689948	FALL BALL 9/15-9/16
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$32.10	689976	FUEL
3502	AUTO ZONE	PARKS & REC	BUILDING MAINT	\$12.67	689961	EQ. MAINT. # 1420 JD MOWER- PARKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$100.00	689957	PRE EMPLOYMENT SCREENINGS
1908	TNT SOUND	PARKS & REC	BUILDING IMPROVEMENTS	\$60.50	689985	SOUND EQUIP
1908	TNT SOUND	PARKS & REC	BUILDING IMPROVEMENTS	\$49.98	689985	SOUND EQUIP
2951	DAVID AVEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	690008	REF - IN CHIEF 10/03/15
2951	DAVID AVEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$90.00	690008	REF -- IN CHIEF 10/10/15
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$52.24	690086	COUING WATER LEAK
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$87.71	690086	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$131.91	690086	WATER HOSES AND HEATER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$126.12	690086	HOSES ORANGE FLAGS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$177.78	690086	TARPS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$163.26	690086	GLUE PAINT ROLLERS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$44.48	690045	SWING JOINT
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$128.99	690045	COVER
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$44.48	690045	VOLTS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$278.86	690081	PAD LOCKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$292.26	690081	BRASS HOLES AND NUTS AND BOLTS
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$12.21	690073	VALVE BOX
5934	PETTY CASH- KEITH BR	PARKS & REC	MATERIALS	\$4.30	690074	GALV CAP
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$60.00	690034	REF-10/03/15
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$80.00	690034	REF-FOOTBALL 10/10/15
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$320.00	690008	REF- 10/03/15
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$120.00	690008	REF -10/10/15
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$80.00	690062	REF-10/03/15
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$80.00	690062	REF-FOOTBALL 10/10/15
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$150.00	690049	REF - FOOTBALL 10/10/15
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$320.00	690061	REF-10/03/15
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$310.00	690077	REF -FOOTBALL 10/10/15

5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$180.00	690076	REF-10/03/15
5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$150.00	690076	REF - FOOTBALL 10/10/15
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$140.00	690063	REF-10/03/15
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$160.00	690063	REF-10/10/15
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$180.00	690017	REF-10/03/15
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$190.00	690017	REF- 10/10/15
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$320.00	690011	REF-10/03/15
5931	DELJUAN ROBINSON	PARKS & REC	UMPIRES	\$310.00	690011	REF- FOOTBALL 10/10/15
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$221.00	690053	PARKING LOT LIGHTS -PARKS-EQ.
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$1.54	690081	EQ. MAINT. PARKING LOT LIGHTS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$140.56	690028	PARK FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$167.83	690029	PARK FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$41.80	690022	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$133.29	690022	FLOOD LIGHT FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$778.81	690022	5633 TULANE RD. BLD-B
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$2,295.00	690088	TROPIES
5905	LARRY CALVERT	PARKS & REC	TRAVEL & TRAINING	\$16.49	690051	MRPA CONVENTION
5905	LARRY CALVERT	PARKS & REC	TRAVEL & TRAINING	\$67.39	690051	URBAN CITY TREE CONF
5939	GARY HAYES	PARKS & REC	TRAVEL & TRAINING	\$16.49	690035	MRPA CONFERENCE
1518	O'REILLY AUTO PARTS	PARKS & REC	MACHINERY & EQUIPMENT	\$5.29	690064	TOGGLE FOR TRACTOR
1518	O'REILLY AUTO PARTS	PARKS & REC	MACHINERY & EQUIPMENT	\$12.91	690064	BELT / J D MOWER
5390	DONNIE CLAYTON	PARK TOURNAMENTS	UMPIRES	\$100.00	689948	FALL BALL 9/22-9/23
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$220.00	690043	FALL BALL 10/6-7/2015
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$35.00	690078	FALL BALL 10/6-7/2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$403.75	690002	UIC 10/6-7/2015
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$125.00	690052	FALL BALL 10/6-7/2015
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$170.00	690047	FALL BALL 10/6-7/2015
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$175.00	689990	FALL BALL 10/06/2015
5390	DONNIE CLAYTON	PARK TOURNAMENTS	UMPIRES	\$100.00	690019	FALL BALL
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$130.00	690018	FALL BALL 10/6-7/2015
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$220.00	690044	FALL BALL 10/6-7/2015
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	\$230.00	690000	FALL BALL 10/6-7/2015
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$60.00	690055	FALL BALL 10/6-7/2015
4996	HORN LAKE BAND BOOST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	689967	2016 CONTRIBUTION

392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	690005	GOLD LEVEL SPONSOROF 2016 16TH ANN CRYSTAL BALL
931	HORN LAKE CHAMBER OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$12,500.00	690040	2016 CONTRIBUTION 1 OF 2 TO TOTAL 25,000.00
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,120.00	690060	2016 ANNUAL MEMBERSHIP DUES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$301.00	689995	MOVIE NIGHT MEN IN BLACK II 10-10-15
5646	DELTA TECH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$250.00	690012	DTC 5K SPONSORSHIP
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,863.50	689952	1ST QTR 2016 WORKERS COMP 001000005697115
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$40.16	689961	MAT. UT DEPT.
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,414.23	689944	WATER TREATMENT MATERIALS
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$414.12	689954	ACCELERATOR UT SEWER TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.84	689961	VEH MAINT . UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.94	689961	EQ. MAINT. # 750 BACKHOE-UT DEPT.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$513.68	689951	FUEL PW 9-21 9-27
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$529.36	689959	AUG 24- SEPT 23 PHONE SERVICES
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,240.00	689943	LIFT STATION
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$139.58	690094	OFFICE SUPPLIES
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$3.90	690082	WATER LEAKE REPAIR WOOTEN PARK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$30.16	690081	WATER LEAK REPAIR -3101 GOODMA
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$53.43	690036	DBL.AA BATTERIES-MATERIAL FOR
301	CAMPER CITY USA INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$284.00	690001	BALL, REC. HITCH AND BALL-VEH
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$490.00	690054	TIRES #2355 (RANDY GRISHAM)-VE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$3.73	690064	VEH. MAINT. # 2350-UT DEPT.
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$479.60	690084	VEH. MAINT.# 2018 (BIG RED)-UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$489.00	690056	REBUILD FIRE HYDRANT METER-EQ.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$59.94	690064	EQ. MAINT. -6357 HURT RD. GEN.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$26.63	690081	EQ. MAINT.-3101 GOODMAN GEN.-W
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$123.86	690072	UNIFORMS -STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$41.23	690071	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$409.11	690032	FUE P.W.-9/28-10/4-2015-- BG 2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$623.75	690033	FUEL P.W.-10/5-10/11-2015-- BG2024874
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$357.00	689998	OFF ROAD DIESEL-ST AND UT DEPT

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,965.61	690093	SEWER ADMIN. FEE COLLECTED-SEP
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$24.16	690003	LAKE FOREST DR. W. # 50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$46.68	690004	6348 POPLAR C ORNER RD. # 38399
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$22.17	690022	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	690042	IRRG. WINCHASE DR. #03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$90.84	690041	EAST CENTER ST.-UT AND A.C.CONTROL
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$33.81	689992	6357 HURT RD. # 626469
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	690015	FLOW DATA-OCT. 2015
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$15.20	690083	SEWER MAINT-FLEETWOOD CV.-UT D
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$79.07	689960	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$44.90	689960	OFFICE SUPPLIES
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	689953	POSTAGE MACHINE LEASE
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,475.40	689950	SEPT 2015 ACCOUNTING SERVICES
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,170.54	689959	AUG 24- SEPT 23 PHONE SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$4,102.31	689952	1ST QTR 2016 EARTHQUAKE BINDERMQE0500437
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$83,008.75	689952	1ST QTR 2016 COMM PROF BINDER790008000000
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,833.00	689952	1ST QTR PROP/CRIME\EQUIP BNDRS59DXJ80958650
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$831.19	689952	1ST QUARTER 2016 CYBER POLICY BINDER193206
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$2,625.75	689952	1ST QRTR 2016 BLANKET ACCIDENT BINDER4102AH0225393
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$236.16	689986	WHITEROCK RD IMPROVEMENTS
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$93,736.96	689969	SEPT 2015 REFUSE PICKUP
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$124.95	689966	PAGERS OCT BILLING
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$85.60	689964	P W INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$103.76	689965	PARKS MAINT SHOP INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$89.81	689964	UTILITY INTERNET
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$142.43	690094	OFFICE SUPPLIES
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$617.85	690025	FOUR U.S. FLAGS
2892	MCDONALD DASH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$18.55	690058	FAC. MANG. P.D. SIDE-CITY HALL
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$225.00	690079	MONITORING SVC 6228 HURT RD. A

3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,650.00	690089	2016 GUI LICENSING
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$33,043.61	690089	2016 SUPPORT & LICENSING
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,139.86	690089	2016 OPS SYSTEM ADMIN SUPPORT
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$318.34	690010	COPIER LEASE # 25051481
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$135.61	690009	COPIER LEASE # 25075565
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	690050	2284 PAPPY COVE CUT DATE 10-11-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$175.00	690050	5805 AMARAY COVE CUT DATE 10-11-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	690050	3760 RAMBLEWOOD CUT DATE 10-11-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	690050	2765 NORMANDY CUT DATE 10-11-2015
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$909.00	690038	POSTAGE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.39	689991	3101 GOODMAN RD. W. #1447305
9996	A ONE BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$3,000.00	690070	REFUND BOND PAID OFF ANTIANO BINGHAM
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,500.00	690069	REFUND ON BOND PAID OFF FOR WINIFRED WASHINGTON
9996	MARK PATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$660.50	690068	REFUND BALANCE OF CASH BOND CASE# M2015-01712, 087
9996	HARRY MARKLEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$356.50	690067	PARTIAL CASH BOND REFUND
9996	GUILLERMO BALENCIA-B	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$207.50	690066	PARTIAL CASH BOND REFUND
				\$641,468.80		

Order #10-19-15

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 Pettigrew and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

** Special Guests: Terry Pace presented consideration to allow retail and other such businesses, the opportunity to use temporary signs to promote special sales activities associated with the business. See attached document. Alderman would take under advisement and discuss at the Nov. 3rd BOA meeting. No action was taken

For your consideration, a proposal to allow retail and other such businesses, the opportunity to use temporary signs to promote special sales or other activities associated with the business.

Whereas, The use of bandit signs shall be allowed to be placed near the roadway to inform the public of special events or sales.

A temporary sign shall be constructed of materials such as Coroplast or Omega board.

The preferred measure of the sign would be 18" x 24" but not to exceed 4 sq. ft

Any temporary sign measuring more than 4 sq. ft. but less than 18 sq. ft. shall require a permit.

Signs requiring a permit shall be free standing from the ground not to exceed 3 ft. in height or 6 ft. in length.

The sign shall be commercially manufactured, no hand painted signs allowed.

Signs shall be limited to 2 colors except the display of a logo.

Bandit signs shall be erected with metal frames typical of bandit signs.

No sign shall be placed on utility or other such poles.

Any temporary sign shall not be placed closer than 10 ft. from the roadway.

No more than 2 signs per business.

Signs may be placed only in front of the business or the driveway to the business.

Signs may not display an opinion or discontent.

Temporary signs may be displayed only between 5pm Friday and must be removed by 6 pm Sunday.

** Special Guests: Larry Calvert presented plaques of appreciation to Tom Williams and Vince Malavasi for their service and support to the Horn Lake Parks and Rec Department.

Order #10-20-15

Order to Hire EMT Paramedic Christopher T. Crittenden

Be It Ordered:

By the Mayor and Board of Aldermen approval to hire EMT Paramedic Christopher T. Crittenden at the rate of \$14.54 per hour effective Oct 25, 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: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

** At this time the Mayor opened the Public Hearing on Planning case 1511: Pub Amendment Yogi Bear's Jellystone Park Camp Resort. Keith shared the following: The Applicant submitted a PUD Text Amendment in June 2015 requesting the inclusion of small cabins or Park Model RV units along the U. S. Highway 51 frontage of Area A and that they not be subject to the 45-day time limit as found in the PUD Conditions. The cabins or Park Model RV units are similar in size and exterior material to those found in the southwest corner of Area A in front of Audubon Point Mini Storage. At the June 29, 2015, Planning Commission (PC) meeting, the PC voted to recommend denial to the Board of Aldermen of the request to amend the PUD based upon the failure of past items of approval not being installed or completed, namely the planting of the Virginia Pine trees that were to provide screening to the property located north of the PUD. After the PC recommendation of denial, the Applicant withdrew their request to amend the PUD. Keith also shared the staff recommendation as follows: Staff recommends that the amended PUD Conditions contain the following language: No long term human occupancy of a permanent cabin or Park Model RV Unit shall be permitted, the maximum length of occupancy by the same person(s) of any such cabin or Park Model RV Unit shall be no longer than 45 days. Staff recommends that the maximum number of cabins or Park Model RV Units allowed along the Highway 51 frontage in the northwest corner of Area A shall not exceed seven (7). Alderman asked how many were being requested. Keith stated 7 new units were requested. Alderman Roberts stated that this looked good along the street and he was in favor of this. Alderman Jones wanted the language to prevent this to turn into a trailer park if the current owners sold or left. Mr. Chris TerVeen stated that the park would be maintained. Mayor Latimer stated that he was very pleased with the current owners and how keep everything clean and looking great. Mayor Latimer asked Mr. Briley and Mr. TerVeen about the 45 day regulation for the units to be moved. Mr. TerVeen stated they were to be moved out after 45 days. Alderman Pettigrew stated there needed to be language in the amendment determining the age or life span of the units, so that old units would have to be replaced. All the Alderman agreed that additional "language" needed to be added to the amendment. The Alderman wanted to see the additions for the November 3rd meeting. Francis J Miller asked the park be rename to Horn Lake Jelly Stone Park. No action was taken.

** At this time the Mayor opened the Public Hearing on Planning case 1523: Request Appeal of a zoning Interpretation from the Director of Planning. Keith Birley stated that Mr. Brian Moore, owner of 302 Liquor and Wine, is requesting reversal of a decision of the Planning Director that denied his request to pain a flag of the United States of America upon the exterior wall of his business located at 2450 Goodman Road West. Mr. Briley stated that Mr. Moore wrote a letter to the Planning Commission requesting reversal of the decision dated August 7, 2015 and that Mr. Moore was informed in writing that his request was received after the publication deadline for the Planning commission agenda for August. Mr. Moore was informed he would be placed on the September agenda. Mr. Briley stated the motion to uphold the Planning Director's interpretation of the zoning ordinance denying the request of Mr. Brian Moore to paint the flag of the United States of America on the building located at 2450 Goodman Road West based on the characteristics of a flag as found within the City of Horn Lake Zoning Ordinance, subject to staff comments. Mr. Moore spoke on the fact that a flag would be a mural and murals were acceptable. Mr. Moore stated that the Codes do not regulate "works of art" and the law allowed flags to fly. Alderman Smith stated the murals were acceptable but a flag could not be in a mural. Alderman Jones encouraged Mr. Moore to put up a pole if he wanted to fly an American flag. Mr. Campbell

stated that the word “mural” is not in the ordinance. Alderman Lay asked if the building code allowed buildings to be painted multiple colors. Mr. Campbell stated that the City cannot regulate building color. Alderman Pettigrew stated that the wording of the ordinance needs to be changed before they could vote on this. Mr. Campbell suggested a moratorium or 90 days.

Order #10-21-15

Order to appeal of a zoning interpretation from the Director of Planning

Be It Ordered:

By the Mayor and Board of Aldermen to pass a moratorium of 90 days for works of art.

Said motion was made by Alderman Smith 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: Alderman White.

So ordered this 20th day of October, 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 #10-03-15

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

4141 Penwell 2952 Waverly Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, October 20, 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 October 20, 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 October 7, 2015.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

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

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

ALDERMAN LAY	Aye
ALDERMAN BLEDSOE	Aye
ALDERMAN SMITH	Aye
ALDERMAN ROBERTS	Aye
ALDERMAN PETTIGREW	Aye
ALDERMAN JONES	Aye

ALDERMAN WHITE

Absent

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 20th Day of October, 2015.

ALLEN LATIMER, MAYOR

ATTEST:

Order #10-22-15

Order to contract with Junior Grizzlies for the 2015 Basketball season.

Be It Ordered:

By the Mayor and Board of Aldermen to Request contract with Junior Grizzlies for the 2015 Basketball season.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-23-15

A. **Order to contract with Dusty Hughes for the 2015 Baseball season.**

Be It Ordered:

- A. By the Mayor and Board of Aldermen to contract with Dusty Hughes for the 2015 Baseball season.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-24-15

Order for authorization to enter agreement with AT&T for interact conversion & software

Be It Ordered:

By the Mayor and Board of Aldermen authorize entering agreement with AT&T for interact conversion & software

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-25-15

Order for authorization to enter agreement with AT&T for 30 interact Mobile licenses

Be It Ordered:

By the Mayor and Board of Aldermen authorize agreement with AT&T for 30 interact Mobile licenses

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-26-15

Order to authorize to purchase (5) 2016 Chevrolet Tahoe not to exceed MS State Contract Price and authorization to procure lease not to exceed \$204,000.00 and Mayor so sign all documents.

Be It Ordered:

By the Mayor and Board of Aldermen to approve authorization to purchase (5) 2016 Chevrolet Tahoe not to exceed MS State Contract Price and authorization to procure lease not to exceed \$204,000.00 and Mayor so sign all documents.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay and Alderman Smith.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-27-15

Order for replacement copier lease with RJ Young from Dex Imaging for Utility Billing Department

Be It Ordered:

By the Mayor and Board of Aldermen authorize replacement copier lease with RJ Young from Dex Imaging for Utility Billing Department

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order# 10-28-15

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

Nays: None.

Absent: Alderman White .

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order# 10-29-15

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-30-15

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 personnel matters in the parks department

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-31-15

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

Order #10-32-15

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White.

So ordered this 20th day of October, 2015.

Mayor

Attest:

City Clerk
Seal

The minutes for the October 20, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

City Clerk
Seal