

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 3, 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 October 20th, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of EMT Paramedic Christopher T. Crittenden in the Fire Department effective October 20, 2015
- C. Resignation of Zeely Robinson with the Court Clerk Department effective October 30, 2015

III. Claims Docket

IV. Special Guests / Presentations

- A. Deborah Sivira: American Municipal Services
- B. Scott Annis: International Economic Development Council
- C. Terry Pace: Request additions to sign ordinances

V. Personnel

- A. Hiring of Daniel Steiner for the position of P1 in the Police Department, at a rate of \$15.75 per hour, effective November 3, 2015.
- B. Hiring of Ali Jackson for the position of T1 in the Police Department, at a rate of \$14.50 per hour, effective November 3, 2015.

VI. Planning

- A. Case No. 1511 – Yogi Bear’s Jellystone Park (Audubon Point RV Park II) – PUD Amendment – 1400 Audubon Point Drive

VII. New Business

A. Resolutions for cleaning private property

VIII. Mayor / Alderman Correspondence

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

B. Horn Lake Band Recognition

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

A. Resolution approving/confirming the 2015 special assessment taxes for the DeSoto Commons Road Improvements.

XII. Executive Session

XIII. Adjourn

November 3, 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 November 3, 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, Danny Smith, Animal Control Director, Arianne Linville, HR Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, David Linville, Fire Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #11-01-15

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented, with deletion of items IV (A.) and VIII (B.)

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 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

Order #11-02-15

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 20th, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of EMT Paramedic Christopher T. Crittenden in the Fire Department effective October 20, 2015
- C. Resignation of Zeely Robinson with the Court Clerk Department effective October 30, 2015

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
NOVEMBER 3, 2015**

CLAIMS DOCKET RECAP 2015-B, C-110315 & D-110315

NAME OF FUND	TOTAL
GENERAL FUND	\$219,186.24
COURT	\$ 61,254.81
EXECUTIVE	\$ 247.89
LEGISLATIVE	\$ 514.90
JUDICIAL	\$ 7,735.01
FINANCIAL ADMINISTRATIVE	\$ 0.00
PLANNING	\$ 2,928.64
POLICE	\$ 13,543.40
FIRE & EMS	\$ 15,907.17
STREET DEPARTMENT	\$ 5,197.51
ANIMAL CONTROL	\$ 1,004.23
PARKS & REC	\$ 43,779.51
PARK TOURNAMENT	\$ 11,923.38
PROFESSIONAL EXPENSE	\$ 55,149.84
HEALTH INSURANCE	\$
LIBRARY FUND	\$ 1,100.02
ECONOMIC DEV FUND	\$ 4,600.52
DEBT SERVICE	\$ 0.0
UTILITY FUND	\$ 116,660.59
TOTAL DOCKET	\$ 341,547.37



CITY OF HORN LAKE
BOARD MEETING
11/3/2015

Department	10/29/2015	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$10,045.78	\$183.08
Fire/Amb	\$86,301.47	\$0.00
Fire/Budgeted OT	\$0.00	\$7,801.08
Fire/Non Budgeted OT	\$0.00	\$3,002.33
Fire/ST Non Budgeted OT	\$0.00	\$268.99
Finance	\$5,624.61	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$12,763.49	\$923.25
Planning	\$4,352.58	\$0.00
Police	\$128,046.30	\$8,471.04
Public Works - Streets	\$12,675.76	\$46.71
Public Works - Utility	\$24,247.21	\$1,247.11
Grand Total	\$296,485.22	\$21,943.59

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$44,796.11	690102	STATE COSTS SEPTEMBER 2015
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,150.00	690109	INTERLOCK ASSESSMENTS SEPT 2015

520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$2,805.84	690102	STATE COSTS SEPTEMBER 2015
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$840.00	690103	LAW LIBRARY FEES SEPTEMBER 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$560.00	690104	CRIMESTOPPER FEES SEPT 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$60.00	690102	STATE COSTS SEPTEMBER 2015
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$4,954.00	690106	WIRELESS FEES SEPTEMBER 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$4,088.86	690102	STATE COSTS SEPTEMBER 2015
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	\$218.00	690133	SMALLTOWN CONF HOTEL A LATIMER
5623	ALLEN LATIMER	EXECUTIVE	TRAVEL & TRAINING	\$29.89	690124	SMALLTOWN CONF 10/13-10/14/2015 REIMBURSEMENT MEAL
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$218.00	690133	SMALLTOWN CONF HOTEL CHARLIE ROBERTS
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$48.12	690140	SMALLTOWN CONF MEAL REIMBURSEMENT
1702	FLEETCOR TECHNOLOGIE	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$30.78	690173	JOHN JONES FUEL
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$218.00	690133	SMALLTOWN CONF HOTEL JOHN JONES
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	690212	FINES DUE JUDGE 10-22-2015
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	690138	PROSECUTOR FEE-OCTOBER 2015
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	690188	PROSECUTOR FEE OCTOBER 2015
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	690223	PUBLIC DEFENDER FEE OCTOBER 2015
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	690228	YEARLY DUES 2015-2016
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$800.00	690280	JUDGE & PROS FEES 10-6,10-15 AND 10-20-15
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	690264	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	690157	SAT AS PROSECUTOR 10-13-15
5870	SUPERIOR HEALTH	JUDICIAL	PROFESSIONAL SERVICES	\$25.00	690263	PRE EMPLOYMENT /HEALTH SCREENINGS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,365.28	690112	GEN SERVICES SEPT 2015
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,278.08	690110	P.S SEPT 2015 DC STORMWATER IMPLEMENTATION
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$264.00	690266	CONTRACT WORK 10/16-10/26
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$17.90	690171	FUEL
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$3.38	690163	PN PLANNING COMMISSION 10/8/15
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$564.24	690108	SET OF TIRE FOR 8424

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$169.12	690117	SEPTEMBER 2015 WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$332.90	690117	SEPT 2015 CLEAR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$276.00	690221	UNIT 6361 BALL JOINTS
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$1,684.28	690227	UNIT 9659 LIFTGATE REPAIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.45	690238	UNIT 7737 OIL CHANGE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.45	690238	UNIT 9672 OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$12.49	690238	4819 EXTENSION CORD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$2.96	690238	UNIT 4079 OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.45	690238	UNIT 2708 OIL FILTER
1844	SPENCER LEE'S TRANSM	POLICE	VEHICLE MAINTENANCE	\$749.00	690260	9916 TRANSMISSION REPAIR
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$182.07	690274	UNIT 9672
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$58.93	690256	RANGE SUPPLIES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	690221	0794 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.28	690221	UNIT 3299 TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.28	690221	UNIT 6361 TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,423.16	690183	FUEL WEEK 10-05 TO 10-11-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,050.08	690181	FUEL WEEK 10-12 TO 10-18-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,160.02	690182	FUEL WEEK 10-19 TO 10-25-2015
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$255.00	690125	DUI BLOOD DRAWS - SEPT 15 - IN
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$120.00	690241	PEP ASSESSMENTS
5631	SOUTHEAST COMMUNIT	POLICE	TRAVEL & TRAINING	\$14.00	690257	TRAINING
5814	POLICE TRAINING	POLICE	TRAVEL & TRAINING	\$250.00	690244	TRAINING: KEENE, STARK BURGLAR
5938	INTERNATIONAL BREACH	POLICE	TRAVEL & TRAINING	\$300.00	690199	BREACHERS SYMPOSIUM: T. HARRIS AND S. GRIFFIN
3385	UNIQUE CUSTOM & FABR	POLICE	DRUG SEIZURE EXPENSES	\$330.00	690275	REPAIR SID UNIT # 4737
1080	KNOX COMPANY	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,240.00	690107	R1 KNOX MED VAULT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$15.60	690194	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$159.80	690194	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$354.81	690194	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$375.00	690194	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$495.58	690282	ELECTRODES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$481.11	690282	EMS MONITOR CORDS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$149.95	690245	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$120.00	690126	ENGINE 3 MOUNT AND DISMOUNT
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$18.55	690268	ENGINE 3 REPAIRS
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$1,497.92	690236	ENGINE 3 TIRES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$91.00	690237	RESCUE 1 DRUG BOX INSTALL
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$17.77	690238	FC AIR FILTER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$39.43	690169	LENS FOR UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$355.88	690169	UNIT 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$232.00	690169	REPAIRS ENG 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$3,501.78	690169	ENGINE 3 ANNUAL PM
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$86.97	690220	LIGHTS FOR STATION 3
1812	SOUTHERN PIPE & SUPP	FIRE & EMS	BUILDING & EQUIP MAINT	\$42.82	690258	STATION 3 SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$96.65	690133	SIGNS FD
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$581.18	690178	FUEL 10/12-10/18
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$487.21	690177	FUEL 10/19-10/25
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$75.00	690263	PRE EMPLOYMENT /HEALTH SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$908.71	690170	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$436.90	690170	5711 HWY 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$540.95	690170	6770 TULANE RD.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$62.71	690131	6770 TULANE RD. #182323
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$37.44	690130	5711 HWY 51 N. #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$20.40	690279	6363 HWY 301-#948
721	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	\$704.00	690184	CLASSROOM KITS
382	RICHARD COGGINS	FIRE & EMS	TRAVEL & TRAINING	\$32.02	690246	MEAL REIMB WEEK 1 FIRE INVEST
382	RICHARD COGGINS	FIRE & EMS	TRAVEL & TRAINING	\$36.24	690246	MEAL REIMB WEEK 2 FIRE INVEST.
1007	INTERNATIONAL CODE C	FIRE & EMS	TRAVEL & TRAINING	\$135.00	690200	MEMBERSHIP DUES B WOODS
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,280.00	690229	INVESTIGATOR R COGGINS, J TIDW
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$45.00	690232	MEMBERSHIP DUES D LINVILLE
5622	JEFF TIDWELL	FIRE & EMS	TRAVEL & TRAINING	\$66.75	690202	MEAL REIMB WEEK 2 FIRE INVEST.
5622	JEFF TIDWELL	FIRE & EMS	TRAVEL & TRAINING	\$63.58	690202	MEAL REIMB WEEK 1 FIRE INVEST.

5818	RIDGELAND FIREFIGHTE	FIRE & EMS	TRAVEL & TRAINING	\$55.00	690248	FEE FOR FIRE CHIEFS CONFERENCE
5882	RICHARD SMITH	FIRE & EMS	TRAVEL & TRAINING	\$80.23	690247	MEAL REIMB WEEK 2 FF
5882	RICHARD SMITH	FIRE & EMS	TRAVEL & TRAINING	\$128.66	690247	MEAL REIMB WEEK 3 FF
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$104.07	690149	MEAL REIMB WEEK 2 FF
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$106.07	690149	MEAL REIB WEEK 3 FF
4712	RICHARD HILL	FIRE & EMS	WAGES & SALARIES	\$455.09	690095	OCT 19 PAYROLL DIFFERENCE RETURNED FROM BK, WRONG#
1970	COMCAST	FIRE & EMS	UTILITIES	\$3.37	690096	CABLE FOR FIRE #2
1970	COMCAST	FIRE & EMS	UTILITIES	\$88.92	690096	INTERNET & CABLE FIRE #3
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	690118	JULY-SEPT BEAVER CONTROL
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	690159	CONTRACT WORKER-DENNIS PRYTON-10/11-10/24-2015
470	DABNEY-HOOVER SUPPLY	STREET DEPARTMENT	MATERIALS	\$55.00	690152	1 3/16 COMBO WRENCH-MATERIAL F
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$97.25	690269	MATERIAL FOR SHOP-ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.70	690256	MATERIAL FOR STREET SIGNS-ST D
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$18.99	690256	BOOTS- JAMES LANE-MATERIAL ST.
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$150.82	690262	FENCE MATERIAL FOR INGLESIDE D
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$32.76	690262	MATERIAL -5841 INGLESIDE FENCE
2084	GRAINGER	STREET DEPARTMENT	MATERIALS	\$159.20	690189	MATERIAL FOR STREET SIGNS
2899	DESOTO SOD	STREET DEPARTMENT	MATERIALS	\$130.00	690162	SOD FOR -5601 WINTERWOOD-KOLVA
4623	TUBELITE COMPANY INC	STREET DEPARTMENT	MATERIALS	\$42.86	690273	SIGN MATERIAL FOR UT AND ST. D
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$128.50	690126	FLAT REPAIR #8525-BRUSH TRUCK-
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$44.99	690238	SEAT BELT VEH MAINT. # 6465 GR
5942	KAYLA'S KUSTOM UPHOL	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$900.00	690213	VEH. MAINT.-SEAT REPAIR #901 &
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$77.41	690150	EQ. MIANT. JD. SIDE ARM MOWER-
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$179.95	690195	16" CHAIN SAW-EQ. FOR ST. DEPT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.68	690238	EQ. MAINT. DIESEL PUMP FILTER-
1541	PATE HYDRAULICS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$76.03	690240	HOSES FOR EQ. MAINT - TS110 TRA
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.20	690256	EQ. MAINT. NEW HOLLAND SIDE AR
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$602.88	690226	EQ. MAINT. -TS110 TRACTOR-ST.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$81.74	690239	UNIFORMS-STREET AND UTILITY DEPTS.

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$162.28	690180	FUEL P.W.-10/12-10/18-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$263.88	690179	FUEL P.W.-10/19-10/25-2015 BG2024874
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.25	690170	HWY 302 @ TULANE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$89.19	690170	HWY 51 @ GOODMAN RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$54.22	690170	4188 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$36.39	690170	NAIL RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.20	690170	HWY 301 @ NAIL RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.50	690170	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$63.51	690170	HWY 302 @ MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.48	690170	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.65	690170	4035 SHADOW OAKS LGTS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	690136	CONTRACT WORK 10/18-10/27
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$88.66	690175	FUEL A.C.-10/12-10/18-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$27.41	690172	FUEL A.C.-10/19-10/25-2015 BG125819
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$372.67	690170	6464 CENTER ST. E.
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$123.83	690170	6520 CENTER ST. E.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$31.66	690129	6410 CENTER ST. E. #298909
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,100.02	690170	2885 GOODMAN RD.W.
2336	SHERWIN WILLIAMS	PARKS & REC	MATERIALS	\$111.44	690115	FIELD PAINT
1799	SOUTHERN ATHLETIC FI	PARKS & REC	BUILDING IMPROVEMENTS	\$28,980.00	690116	FIELD MAINT
1799	SOUTHERN ATHLETIC FI	PARKS & REC	PARK SUPPLIES	\$1,418.30	690116	EQUIPMENT
5912	JOSH FAXON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$585.00	690211	PARK OUTSIDE MAINT
5915	MALCOLM ARNOLD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$565.00	690222	PARK OUTSIDE MAINT
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$243.79	690137	DRAG MAT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.80	690268	MATERIAL / BASEBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$112.78	690268	HALLOWEEN / DECOR
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$197.00	690268	GENERATOR / HALLOWEEN
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$55.84	690268	MATERIAL HALLOWEEN - CORN STALKS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$14.91	690268	MATERIAL / HALLOWEEN / DRAMA CLASS

1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$11.35	690206	FEIGHT HANDLING
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$20.18	690220	BREAKER / PARK SHOP
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$29.97	690238	MATERIAL / HAYRIDE / HALLOWEEN
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$24.78	690252	CHAIN
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$25.95	690252	CHAIN
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$35.48	690256	MATERIAL / PITCHING MOUND FIELD #8
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$26.58	690256	MATERIALS / ROPE CHAIN - GATES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$15.99	690256	SHEAR PRUNING
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$46.71	690256	HALLOWEEN DECORATION
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$79.46	690256	TOOLS / PRUNING TREES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$16.38	690256	HARDWARE/ HALLOWEEN HARVEST
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$774.29	690133	DECORATIONS/PARKS CH
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$540.00	690242	120- HAY STRAW / 3 ROLLS - HALLOWEEN
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$60.00	690185	FOOTBALL 10/17/15
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$80.00	690185	FOOTBALL 10/24/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$70.00	690153	FOOTBALL IN CHIEF 7 GAMES 10/17/15
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$160.00	690153	FOOTBALL 10/24/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$80.00	690153	REFEREE IN CHIEF FOOTBALL 10/24/15
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$80.00	690234	FOOTBALL 10/24/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$210.00	690214	FOOTBALL 10/24/2015
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$240.00	690230	FOOTBALL 10/17/15
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$240.00	690250	FOOTBALL 10/17/2015
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$290.00	690250	FOOTBALL 10/24/2015
5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$100.00	690243	FOOTBALL 10/17/2015
5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$130.00	690243	FOOTBALL 10/24/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$140.00	690235	FOOTBALL 10/17/15
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$290.00	690235	FOOTBALL 10/24/2015
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$150.00	690165	FOOTBALL 10/17/15
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$210.00	690165	FOOTBALL 10/24/2015
5931	DELIJUAN ROBINSON	PARKS & REC	UMPIRES	\$240.00	690158	FOOTBALL 10/17/2015
815	GRIFFITH TOWING	PARKS & REC	BUILDING MAINT	\$300.00	690190	TOW #994 FROM PARKS-TOT & B O
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$327.00	690220	LIGHTS FOR LATIMER PARK PAVILL

1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$663.00	690220	BALLAST KITS FOR PKING LOT LIG
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$95.76	690238	OIL / PARK VEHICLES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$67.60	690174	PARK FUEL-2009 FORD / 97 FORD PU
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$272.09	690176	PARK FUEL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$704.41	690135	GAS
651	ENTERGY	PARKS & REC	UTILITIES	\$422.88	690170	5633 TULANE RD. BLD-A
651	ENTERGY	PARKS & REC	UTILITIES	\$579.73	690170	5633 TULANE RD. BLD-B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,637.22	690170	5633 TULANE RD. BLD-D
651	ENTERGY	PARKS & REC	UTILITIES	\$200.29	690170	5633 TULANE RD. BLD-F
651	ENTERGY	PARKS & REC	UTILITIES	\$207.09	690170	5633 TULANE RD. BLD-TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$149.59	690170	RIDEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$21.75	690170	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$32.26	690170	5586 TULANE RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$133.29	690170	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$33.32	690170	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$120.56	690170	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.69	690170	RIDEWOOD PARK COMM CSM-B
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$48.00	690272	PLAQUE
5631	SOUTHEAST COMMUNIT	PARKS & REC	TRAVEL & TRAINING	\$21.00	690257	TRAINING
4301	CHRIS BRYANT	PARK TOURNAMENTS	TOURNAMENT DIRECTOR	\$961.13	690141	COMMISSIONS OCT 2015
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	690208	FIELD CREW AUTUMN IN THE PK
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$60.00	690253	FIELD CREW AUTUMN IN THE PK
5850	DEANDRE JOHNSON	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$165.00	690156	FIELD CREW AUTUMN IN TH PK
5899	JOSEPH GEE	PARK TOURNAMENTS	OUTSIDE MAINTENANCE STAFF	\$165.00	690210	TOURN AUTUMN IN THE PK
5547	CRAIG A MOORE, JR	PARK TOURNAMENTS	SCOREKEEPERS	\$84.00	690151	TOURN AUTUMN IN THE PK
5552	STEPHANIE YANIK	PARK TOURNAMENTS	SCOREKEEPERS	\$132.00	690261	TOURN AUTUMN IN THE PK
5714	RITA M ECHOLS	PARK TOURNAMENTS	SCOREKEEPERS	\$48.00	690249	TOURN AUTUMN IN PK

5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	SCOREKEEPERS	\$48.00	690265	TOURN AUTUMN IN TH PK
5742	JOHNATHAN M VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$72.00	690208	TOURN AUTUMN IN THE PK
5843	SAMUEL VAUGHAN	PARK TOURNAMENTS	SCOREKEEPERS	\$48.00	690253	TOURN AUTUMN IN THE PK
5716	TAHERRAH NAFESSA JON	PARK TOURNAMENTS	GATE WORKERS	\$94.50	690265	GATE AUTUMN IN THE PK
5892	GERRI J ANDERSON	PARK TOURNAMENTS	GATE WORKERS	\$54.00	690187	GATE TOURN AUTUMN IN THE PK
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$220.00	690201	FALL BALL 10/7-13-14/2015
193	JAMES CALVIN BURCH	PARK TOURNAMENTS	UMPIRES	\$140.00	690201	FALL BALL 10/20-21/2015
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$70.00	690251	FALL BALL 10/7-13-14/2015
761	RON GELSINGER	PARK TOURNAMENTS	UMPIRES	\$70.00	690251	FALL BALL 10/20-21/2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$1,488.00	690142	UIC UMPIRE TOURN AUTUMN IN THE PK 10/17- 18/2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$712.75	690142	FALL BALL 10/7-13-14/2015
820	CHRIS GRONKE	PARK TOURNAMENTS	UMPIRES	\$513.00	690142	FALL BALL 10/20-21/2015
1188	TERRY MALONE	PARK TOURNAMENTS	UMPIRES	\$244.00	690267	TOURN AUTUMN IN THE PK 10/17-18/2015
1188	TERRY MALONE	PARK TOURNAMENTS	UMPIRES	\$35.00	690267	FALL BALL 10/7-13-14/2015
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$346.00	690219	TOURN AUTUMN IN THE PK 10/17-18/2015
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$135.00	690219	FALL BALL 10/7-13-14/2015
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$85.00	690219	FALL BALL 10/20-21/2015
4595	AARON KENDALL BURCH	PARK TOURNAMENTS	UMPIRES	\$50.00	690120	FALL BASEBALL 10/7-13- 14/2015
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$253.00	690207	AUTUMN IN THE PK 10/17- 18/2015

4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$150.00	690207	FALL BALL 10/7-13-14/2015
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$105.00	690207	FALL BALL 10/20-21/2015
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$110.00	690132	FALL BALL 10/7-13-14/2015
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$50.00	690132	FALL BALL 10/20-21/2015
5113	VANCE SLAGLE	PARK TOURNAMENTS	UMPIRES	\$140.00	690276	TOURN AUTUMN IN THE PK 10/17-18/2015
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$281.00	690127	TOURN AUTUMN IN THE PK 10/17-18/2015
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$85.00	690127	FALL BALL 10/7-13-14/2015
5359	ANDREW YEAGER	PARK TOURNAMENTS	UMPIRES	\$130.00	690127	FALL BALL 10/20-21/2015
5387	LAKEE WESTBROOK	PARK TOURNAMENTS	UMPIRES	\$321.00	690216	TOURN AUTUMN IN THE PK 10/17-18/2015
5390	DONNIE CLAYTON	PARK TOURNAMENTS	UMPIRES	\$271.00	690167	TOURN AUTUMN IN THE PARK 10/17-18/2015
5390	DONNIE CLAYTON	PARK TOURNAMENTS	UMPIRES	\$130.00	690167	FALL BALL 10/7-13-14/2015
5390	DONNIE CLAYTON	PARK TOURNAMENTS	UMPIRES	\$70.00	690168	FALL BALL 10/20-21/2015
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$100.00	690193	FALL BALL 10/7-13-14/2015
5393	HAROLD TREADWAY	PARK TOURNAMENTS	UMPIRES	\$50.00	690193	FALL BALL 10/20-21/2015
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$305.00	690166	TOURN AUTUMN IN THE PARK 10/17-18/2015
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$120.00	690166	FALL BALL 10/7-13-14/2015
5405	DON REED	PARK TOURNAMENTS	UMPIRES	\$100.00	690166	FALL BALL 10/20-21/2015
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$321.00	690204	TOURN AUTUMN IN THE PK 10/17-18/2015
5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$190.00	690204	FALL BALL 10/7-13-14/2015

5602	JEREMY D MUNNS	PARK TOURNAMENTS	UMPIRES	\$140.00	690204	FALL BALL 10/20-21/2015
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$100.00	690254	FALL BALL 10/7-13-14/2015
5603	SCOTT HARFORD	PARK TOURNAMENTS	UMPIRES	\$50.00	690254	FALL BALL 10/-20-23/2015
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	\$105.00	690139	TOURN AUTUMN IN THE PK 10/17-18/2015
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	\$230.00	690139	FALL BALL 10/7-13-14/2015
5846	CAMERON VOGELSANG	PARK TOURNAMENTS	UMPIRES	\$80.00	690139	FALL BALL 10/20-21/2015
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$150.00	690203	AUTUMN IN THE PARK 10/17-18/2015
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$80.00	690203	FALL BALL 10/20-21/2015
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$60.00	690224	FALL BALL 10/7-13-14/2015
5900	MARK WARD	PARK TOURNAMENTS	UMPIRES	\$85.00	690224	FALL BALL 10/20-21/2015
5901	JONNY CRAIN	PARK TOURNAMENTS	UMPIRES	\$316.00	690209	TOURN AUTUMN IN THE PARK 10/17-18/2015
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$1,145.00	690272	TROPHIES / AUTUMN IN THE PARK
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	690161	GOVERNMENTAL RELATIONS SPONSORSHIP 2016
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$62.87	690133	HALLOWEEN SPOOKTACULAR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$537.65	690133	HALLOWEEN SPOOKTACULAR
5831	HORN LAKE CHOIR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	690196	FY2016 SPONSORSHIP
5937	CROSS POINTE STUDIOS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	690099	COMM INVESTOR DC HOMETOWN PRIDE INITIATIVE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,816.95	690111	WATER SYSTEM STUDY PHASE 2 SEPT 2015
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$461.70	690225	FULL CIRCLE CLAMPS-MATERIAL FO
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,972.40	690225	METERS,CPLGNG AND WASHERS-MAT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$31.98	690256	POWER TAPE AND PLIERS-MATERIA
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$15.99	690256	WATER METER KEY-MATERIAL FOR U
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$56.08	690256	PLIERS,SCREWDRIVER-MATERIAL FO

3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$871.17	690192	WATER TESTING-(REAGENT SET)-MA
4623	TUBELITE COMPANY INC	UTILITY SYSTEM	MATERIALS	\$42.86	690273	SIGN MATERIAL FOR UT AND ST. D
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$95.00	690126	FLAT REPAIR-# 814-VEH MAINT. U
5942	KAYLA'S KUSTOM UPHOL	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$900.00	690213	SEAT REPAIR-VEH MAINT. # 1034
44	AERIAL TRUCK EQUIPME	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$171.15	690122	ROPE FOR UTILITY BOOM TRUCK-EQ
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$110.00	690126	FLAT REPAIR #580 BACKHOE-UT DE
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9,870.00	690217	EQ. MAINT.-PEMBROOK WELL-UT DEPT.
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$117.51	690220	EQ. MIANT.-RAVENWOOD LIFT ST.-
1180	MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$15.00	690221	CHANGE TIRE TO NEW RIM-EQ. MAI
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$220.00	690225	EQ. MAINT.-PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$78.95	690256	TOOLS FOR EQ. MAINT.-PEMBROOK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$28.52	690256	EQ. MAINT. PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$20.27	690256	EQ. MAINT.-PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$38.12	690256	EQ. MAINT-PEMBROOK WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.41	690256	EQ. MAINT. HURT RD. WATER WELL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$19.60	690256	EQ. MAINT.-PEMBROOK-WATER PLAN
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$79.04	690262	ROOF FOR PEMBROOK WELL-BLD. EQ
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$158.95	690189	EQ. MAINT.-6357 CHLORN ROOM-UT
5648	GAINES,WILLIAMS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$270.00	690186	EQ. MAINT.-GOODMAN ROAD WATER
5946	ABBY EQUIPMENT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$234.00	690121	TIRE RIM FOR #580 BACKHOE-EQ.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$81.73	690239	UNIFORMS-STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$503.81	690180	FUEL P.W.-10/12-10/18-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$334.16	690179	FUEL P.W.-10/19-10/25-2015 BG2024874
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$210.00	690191	MOVE #1132-FROM COW PIN TO BELL MEADE-PRO SVC
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$70.00	690263	PRE EMPLOYMENT /HEALTH SCREENINGS
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$15.87	690164	COPIER 9/15-10/14 MP0381
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$27.34	690164	COPIER 9/15-10/14 MP0673
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$27.24	690164	COPIER 9/15-10/14 A2050

5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$226.85	690259	MONTHLY PHONE LD SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$140.99	690170	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$8.96	690170	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,149.30	690170	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.56	690170	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$61.31	690170	5900 TWIN LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.40	690170	5111 CAROLINE DR. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.38	690170	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.69	690170	5229 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.79	690170	5696 LAURIE CV. APT-R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$66.67	690170	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.12	690170	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.39	690170	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$799.36	690170	6400 CENTER ST. E.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.03	690170	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.41	690170	6285 MANCHESTER RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$92.66	690170	LAKE FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$101.59	690170	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$156.37	690170	6235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$205.49	690170	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.08	690170	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.97	690170	4356 SHARON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.93	690170	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.45	690170	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.94	690170	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.83	690170	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$83.97	690170	4854 SHERRY CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.09	690170	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.43	690170	4787 BONNE TERRE DR.

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.69	690170	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$93.27	690170	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$248.45	690170	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$715.32	690170	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$99.72	690170	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$68.23	690170	DESOTO D. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$50.10	690170	CROSS RD. PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$175.42	690170	4410 SHADOW GLEN DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$10.91	690170	7445 KICKORY ESTATE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$323.80	690170	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$111.46	690170	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$260.65	690170	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$906.96	690170	2885 MEADOWBROOK DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$87.15	690170	4526 ALDEN LAKE DR. W.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,380.00	690191	EQ. RENTAL-YANMAR MINI EXC.-UT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	690233	GMS50309 NOV PAYMENT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	690233	GMS 50479 NOV 2015 PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	690233	GMS 50709 NOVEMBER 2015 PMT
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$25,708.68	690197	FLOW DATA-SEPT4--OCT 2-2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	690160	FLOW DATA-NOV-2015
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,300.00	690198	SEWER MAINT - TWIN LAKES PUMP
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$30.00	690198	SEWER MAINT - TWIN LAKES PUMP
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$15.20	690262	SEWER TAP-SEWER MAINT.-#6441 H
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,035.70	690112	GEN SERVICES SEPT 2015
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$375.00	690114	QTRY SPR. ANNUAL FIRE ALARM INSP 6228 HURT
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$20,712.70	690105	SEPTEMBER 2015 JAIL AND MEDICAL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,440.18	690112	GEN SERVICES SEPT 2015
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	TULANE RD. CONNECTOR	\$5,729.36	690113	TULANE RD CONNECTOR PROF SERV SEPT 2015
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$878.21	690271	JANITORIAL SUPPLY FOR SHOP AND

5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$393.41	690119	JANITORIAL SUPPLY -FIRE DEPT.
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$64.05	690281	OFFICE SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$32.78	690281	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$188.90	690133	OFFICE SUPPLIES PARKS
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.99	690143	MATS CITY HAA 10/16
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$23.06	690256	MAT. FOR PROJECTOR IN COURT RO
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$37.73	690256	VETERANS DAY BANNER-FAC. MANG.
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$427.99	690133	SCREEN PROJECTOR CONF ROOM
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.20	690255	10/7/15 SERVICE
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$373.00	690123	PEST CONTROL FOR CITY OF HORN LAKE
5950	BANKSUPPLIES, INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$514.10	690134	DEPOSIT BAGS/BOOKS
2685	THOMSON WEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$616.50	690270	SUBSCRIPTION PRODUCT CHARGES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.23	690148	COPIER LEASE # 900-0193753-00
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	690144	COPIER LEASE #900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	690145	COPIER LEASE #900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.06	690146	COPIER LEASE # 900-0222578-00
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	690147	COPIER LEASE # 900-0210315-000
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.61	690155	10/15-11/14/15 LEASE #25075565
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.90	690154	COPIER LEASE # 25034241
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$844.56	690277	PRINTER LEASE #520-002843-000 & 002
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$120.17	690164	COPIER 9/15-10/14 MP0380
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$84.05	690164	COPIER 9/15-10/14 A4334
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$13.81	690164	COPIER 9/15-10/14 MP6864
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$27.66	690164	COPIER 9/15-10/14 MP0226
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$59.64	690164	COPIER 9/15-10/14 MP0724
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$36.00	690164	COPIER 9/15-10/14 MP6865
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8.55	690164	COPIER 9/15-10/14 A3596
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2.78	690164	COPIER 9/15-10/14 A5070
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4.39	690164	COPIER 9/15-10/14 A0545

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$141.14	690164	COPIER 9/15-10/14 A3506
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.51	690164	COPIER 9/15-10/14 A4474
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$76.61	690164	COPIER 9/15-10/14 A3598
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	690215	6785 PINEHURST CUTE DATE 10-17-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	690215	2775 HAMPDEN COVE CUT DATE 10-17-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	690215	3545 LAKEHURST CUT DATE 10-17-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$425.00	690205	4490 SHADOW GLEN COVE
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$450.00	690205	7109 TUDOR LANE CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	690205	6650 BIRCHFIELD COVE
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$525.00	690205	4053 SHADOW GLEN CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	690205	3457 KIKI COVE CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	690205	5671 SHANNON DRIVE CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	690205	2952 WAVERLY CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	690205	7164 BRANDEE CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	690205	6695 FORESTGATE CUT DATE 10-26-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	690205	5586 JORDAN CUT DATE 10-26-2015
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	690233	GMS 50624 NOV PMT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$6.70	690133	POSTAGE PD CRITICAL ALERT
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,285.39	690259	MONTHLY PHONE LD SERVICES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,787.56	690170	3101 GOODMAN RD. W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$295.12	690170	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$18.31	690170	7262 INTERSTATE DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.39	690128	7460 HWY 301 #315023
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,130.00	690218	COLD MIX-ROAD IMPROVEMENTS-CITY

1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$215.50	690231	PARKS DRAINS-ROAD IMPROVEMENTS FOR CITY
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$257.12	690278	WHITE ROCK-ROAD IMPROVEMENT FOR CITY
844	HANCOCK BANK CORPTRU	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,550.00	690097	MDB HL WS REFUNDING PERIOD 4-2-15 TO 10-1-15
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	690098	CABLE FIRE # 1
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$100.48	690098	PARKS TV AND INTERNET
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$299.52	690098	CITY HALL HIGH SPEED INTERNET
				\$341,547.37		

Order #11-03-15

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 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 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

** Special Guests: Scott Annis: Economic Development Specialist with International Economic Development Council from Washington, DC shared that his group was pleased to be working with the City of Horn Lake November 4 – 6 to develop a comprehensive report on increasing economic growth in Horn Lake.

** Special Guests: Terry Pace presented his request again for the zoning ordinance to be changed to allow businesses to advertise the Friday at 6 p.m. through Sunday at 6 p.m. (through use of bandit signs) Mr. Pace stated this would promote increased traffic and sales to businesses. Mr. Pace shared that the landscaping regulations prevented businesses from being seen by passing cars. Keith Briley stated the banner sign usage requirement had been changed to allow more flexibility. Mr. Pace indicated that he would be submitting a formal application to the City for the change. No action was taken.

Order #11-04-15

Order to Hire Daniel Steiner for the Police Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Daniel Steiner for the position of P1 in the Police Department, at a rate of \$15.75 per hour, effective November 3, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

Order #11-05-15

Order to Hire Ali Jackson for the Police Department

Be It Ordered:

- A. By the Mayor and Board of Aldermen to approve the hiring of Ali Jackson for the position of T1 in the Police Department, at a rate of \$14.50 per hour, effective November 3, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk

Seal

*At this time, the Mayor opened the continued public hearing on Planning Case 1511. Keith Briley: Planning Director presented the Staff Report, a summary of the prior hearing, and stated that this was a request for a PUD amendment to allow small cabins (Park Model RV Units) to be located along the Highway 51 frontage for the Yogi Bear's Jellystone Park on a permanent basis. Mr. Briley stated that since the October 20, 2015 Board of Aldermen meeting the staff and applicant have revised the language of the PUD conditions that address the location and number of Park Model RV units and the regulations/standards to be met. Mr. Briley stated the language developed by the applicant to revise the PUD conditions meets the requirements of the Mayor, Board of Aldermen, and staff comments from the October 20, 2015 Board of Aldermen meeting. Francis J Miller stated he would like them to change the name from Memphis to Horn Lake Yogi Bear's Jellystone Park. No one else was present to speak, and the Mayor declared the public hearing closed.

Order #11-06-15

Order to approve the PUD amendment for Yogi Bear's Jellystone Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve the PUD Amendment to Yogi Bear's Jellystone Park Camp Resort (a/k/a Keith Russel P.U.D. or Audubon Point R.V. Park) as presented, allowing seven (7) cabins/Park Model RV units to be located along the U.S. Highway 51 frontage of Area A on a permanent basis.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

Resolution #11-01-15

**RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING
A LIEN AGAINST THE PROPERTY**

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and/or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Board Meeting Date	Address #	Street	Parcel #	Amount for Grass Cut & Other Cleaning	Penalty Amount	Collection Amount	Total Costs Adjudicated
10/6/2015	2284	Pappy Cove	1088 2719 0000 9300	\$150.00	\$500.00	\$19.50	\$669.50
5/19/2015	2557	Bristol Cove	2082 0317 0002 9400	\$200.00	\$500.00	\$21.00	\$721.00
5/19/2015	2660	Bryce Cove	2082 0317 0002 5700	\$300.00	\$500.00	\$0.00	\$800.00
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$200.00	\$500.00	\$21.00	\$721.00
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	2765	Normandy Drive	1088 3402 0009 3100	\$150.00	\$500.00	\$19.50	\$669.50
5/19/2015	2775	Hampden Cove	2082 0311 0001 8000	\$100.00	\$500.00	\$18.00	\$618.00
5/19/2015	2775	Hampden Cove	2082 0311 0001 8000	\$150.00	\$500.00	\$19.50	\$669.50
5/19/2015	2775	Hampden Cove	2082 0311 0001 8000	\$150.00	\$500.00	\$19.50	\$669.50
10/20/2015	2952	Waverly	2082 0308 0001 0000	\$550.00	\$500.00	\$31.50	\$1,081.50
4/7/2015	2795	Waverly	2082 0315 0002 0200	\$7,800.00	\$500.00	\$249.00	\$8,549.00
8/4/2015	2940	Meadowbrook Drive	1088 3402 0009 0000	\$400.00	\$500.00	\$27.00	\$927.00
7/21/2015	3157	Kiki Cove	1088 2823 0000 7300	\$325.00	\$500.00	\$24.75	\$849.75
7/21/2015	3157	Kiki Cove	1088 2823 0000 7300	\$200.00	\$500.00	\$21.00	\$721.00
9/15/2015	3205	Mayfair	1088 3301 000 71600	\$275.00	\$500.00	\$23.25	\$798.25
6/2/2015	3220	Fairmeadow	1088 3302 001 28700	\$175.00	\$500.00	\$20.25	\$695.25
6/2/2015	3220	Fairmeadow	1088 3302 0012 8700	\$200.00	\$500.00	\$21.00	\$721.00
4/21/2015	3265	Laurel Drive	1088 3302 0013 9500	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	3490	Fairmeadow Cove West	1088 3302 0015 6300	\$200.00	\$500.00	\$21.00	\$721.00
4/7/2015	3490	Fairmeadow Cove West	1088 3302 0015 6300	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	3490	Fairmeadow Cove West	1088 3302 0015 6300	\$350.00	\$500.00	\$25.50	\$875.50
4/7/2015	3490	Fairmeadow Cove West	1088 3302 0015 6300	\$300.00	\$500.00	\$24.00	\$824.00
4/7/2015	3490	Fairmeadow Cove West	1088 3302 0015 6300	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$300.00	\$500.00	\$24.00	\$824.00
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$275.00	\$500.00	\$23.25	\$798.25
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$300.00	\$500.00	\$24.00	\$824.00
4/7/2015	3545	Lakehurst Drive	1088 3304 0018 5500	\$200.00	\$500.00	\$21.00	\$721.00
7/21/2015	3455	Lakehurst Cove	1088 3304 0018 8600	\$3,000.00	\$500.00	\$105.00	\$3,605.00
4/7/2015	3760	Ramblewood Cove	1088 3304 0019 1600	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	3760	Ramblewood Cove	1088 3304 0019 1600	\$275.00	\$500.00	\$23.25	\$798.25
4/7/2015	3760	Ramblewood Cove	1088 3304 0019 1600	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	3760	Ramblewood Cove	1088 3304 0019 1600	\$250.00	\$500.00	\$22.50	\$772.50

4/7/2015	3760	Ramblewood Cove	1088 3304 0019 1600	\$250.00	\$500.00	\$22.50	\$772.50
6/2/2015	3825	Southbrook	1088 3305 0020 8700	\$265.00	\$500.00	\$0.00	\$765.00
4/7/2015	4046	Rosebury Lane	1089 3209 0000 0700	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	4053	Shadow Glen Drive	1089 3208 0000 7300	\$350.00	\$500.00	\$25.50	\$875.50
4/7/2015	4053	Shadow Glen Drive	1089 3208 0000 7300	\$525.00	\$500.00	\$30.75	\$1,055.75
4/7/2015	4100	Louden Drive	1089 3220 0001 4000	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	4143	Ravenwood Drive North	1089 3213 0000 1900	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	4152	Anderton Blvd	1088 2817 0002 5300	\$1,525.00	\$500.00	\$60.75	\$2,085.75
4/7/2015	4185	Shadow Oaks	1089 3208 0000 5300	\$200.00	\$500.00	\$21.00	\$721.00
4/7/2015	4214	Ravenwood Drive	1089 3213 0000 1400	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	4214	Ravenwood Drive	1089 3213 0000 1400	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	4237	Ravenwood Park	1089 3217 0000 5300	\$325.00	\$500.00	\$24.75	\$849.75
4/7/2015	4237	Ravenwood Park	1089 3217 0000 5300	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	4241	Meadowcreek Drive	1089 3209 0000 8300	\$275.00	\$500.00	\$0.00	\$775.00
4/7/2015	4261	Louden Drive	1089 3221 0002 0000	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	4261	Louden Drive	1089 3221 0002 0000	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	4261	Louden Drive	1089 3221 0002 0000	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	4261	Louden Drive	1089 3221 0002 0000	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	4289	Brighton Drive	1088 2809 0001 1800	\$200.00	\$500.00	\$21.00	\$721.00
4/7/2015	4289	Brighton Drive	1088 2809 0001 1800	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	4289	Brighton Drive	1088 2809 0001 1800	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	4289	Brighton Drive	1088 2809 0001 1800	\$150.00	\$500.00	\$19.50	\$669.50
4/21/2015	4298	Edmonton	1089 3214 0001 6900	\$300.00	\$500.00	\$24.00	\$824.00
10/6/2015	4490	Shadow Glen Cove	1089 3212 0001 3500	\$425.00	\$500.00	\$27.75	\$952.75
5/19/2015	4653	Pecan Drive	1089 3200 0000 3000	\$285.00	\$500.00	\$0.00	\$785.00
4/7/2015	4796	Sherry Drive	1089 3202 0000 1900	\$11,500.00	\$500.00	\$360.00	\$12,360.00
4/21/2015	4892	Pecan Drive	1089 3204 0000 0600	\$1,175.00	\$500.00	\$50.25	\$1,725.25
7/7/2015	5021	Woody Drive	2083 0605 0005 1000	\$340.00	\$500.00	\$25.20	\$865.20
7/7/2015	5021	Woody Drive	2083 0605 0005 1000	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	5134	Karen Drive	2083 0604 0006 2400	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	5151	Woody Drive	2083 0605 0005 1700	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	5151	Woody Drive	2083 0605 0005 1700	\$125.00	\$500.00	\$18.75	\$643.75
4/7/2015	5151	Woody Drive	2083 0605 0005 1700	\$125.00	\$500.00	\$18.75	\$643.75
5/5/2015	5207	Brenda Cove	2083 0604 0007 2400	\$300.00	\$500.00	\$24.00	\$824.00
5/5/2015	5207	Brenda Cove	2083 0604 0007 2400	\$250.00	\$500.00	\$22.50	\$772.50
5/5/2015	5207	Brenda Cove	2083 0604 0007 2400	\$250.00	\$500.00	\$22.50	\$772.50
5/5/2015	5360	Haynes Drive	2083 0605 0003 9400	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	5401	Nail Road	2083 0605 0003 4700	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5401	Nail Road	2083 0605 0003 4700	\$225.00	\$500.00	\$21.75	\$746.75

4/7/2015	5401	Nail Road	2083 0605 0003 4700	\$600.00	\$500.00	\$33.00	\$1,133.00
4/7/2015	5401	Nail Road	2083 0605 0003 4700	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5401	Nail Road	2083 0605 0003 4700	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5475	Ridgetop	2081 0212 0000 7300	\$350.00	\$500.00	\$25.50	\$875.50
4/7/2015	5475	Ridgetop	2081 0212 0000 7300	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	5537	Lakefront	1089 3101 0000 4600	\$500.00	\$500.00	\$30.00	\$1,030.00
4/21/2015	5585	Ingleside	2082 0301 0001 2000	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	5586	Jordan Drive	2083 0501 0000 1500	\$500.00	\$500.00	\$30.00	\$1,030.00
4/7/2015	5586	Jordan Drive	2083 0501 0000 1500	\$875.00	\$500.00	\$41.25	\$1,416.25
4/7/2015	5586	Jordan Drive	2083 0501 0000 1500	\$500.00	\$500.00	\$30.00	\$1,030.00
4/7/2015	5586	Jordan Drive	2083 0501 0000 1500	\$550.00	\$500.00	\$31.50	\$1,081.50
4/7/2015	5615	Ingleside	2082 0301 0001 1800	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5615	Ingleside	2082 0301 0001 1800	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5615	Ingleside	2082 0301 0001 1800	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5615	Ingleside	2082 0301 0001 1800	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5671	Shannon	1089 3002 0000 2300	\$225.00	\$500.00	\$21.75	\$746.75
4/7/2015	5671	Shannon	1089 3002 0000 2300	\$400.00	\$500.00	\$27.00	\$927.00
4/7/2015	5671	Shannon	1089 3002 0000 2300	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5684	Dover Cove	1089 3002 0001 7600	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5684	Dover Cove	1089 3002 0001 7600	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	5684	Dover Cove	1089 3002 0001 7600	\$300.00	\$500.00	\$24.00	\$824.00
4/7/2015	5684	Dover Cove	1089 3002 0001 7600	\$300.00	\$500.00	\$24.00	\$824.00
10/6/2015	5805	Amaray Cove	2081 0218 0000 5400	\$175.00	\$500.00	\$20.25	\$695.25
5/19/2015	5816	Iroquois	2083 0603 0001 7600	\$150.00	\$500.00	\$19.50	\$669.50
8/4/2015	5853	Cherokee	2083 0603 0001 4200	\$475.00	\$500.00	\$29.25	\$1,004.25
4/7/2015	5935	Vinson Cove	1089 3001 0001 0200	\$325.00	\$500.00	\$24.75	\$849.75
4/7/2015	5935	Vinson Cove	1089 3001 0001 0200	\$300.00	\$500.00	\$24.00	\$824.00
4/7/2015	5935	Vinson Cove	1089 3001 0001 0200	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	5935	Vinson Cove	1089 3001 0001 0200	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	5935	Vinson Cove	1089 3001 0001 0200	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6070	Somerset Drive	1088 3302 0013 9100	\$200.00	\$500.00	\$21.00	\$721.00
5/5/2015	6100	Forestgate Road	1088 3302 0014 7800	\$200.00	\$500.00	\$21.00	\$721.00
5/5/2015	6100	Forestgate Road	1088 3302 0014 7800	\$250.00	\$500.00	\$22.50	\$772.50
5/5/2015	6100	Forestgate Road	1088 3302 0014 7800	\$250.00	\$500.00	\$22.50	\$772.50
5/5/2015	6100	Forestgate Road	1088 3302 0014 7800	\$150.00	\$500.00	\$19.50	\$669.50
7/21/2015	6296	Tulane Road	1088 3301 0005 6500	\$450.00	\$500.00	\$28.50	\$978.50
4/7/2015	6385	Greenbrook Cove	1088 3401 0003 1400	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	6385	Greenbrook Cove	1088 3401 0003 1400	\$150.00	\$500.00	\$19.50	\$669.50
4/21/2015	6436	Barretts Bend Drive	1089 3209 0001 1500	\$300.00	\$500.00	\$24.00	\$824.00
6/2/2015	6470	Heather	1088 3302 0011 9100	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6575	Tulane Road	1088 3301 0007 4700	\$350.00	\$500.00	\$25.50	\$875.50

5/5/2015	6650	Birchfield Cove	1088 3402 0009 7500	\$475.00	\$500.00	\$29.25	\$1,004.25
5/5/2015	6650	Birchfield Cove	1088 3402 0009 7500	\$225.00	\$500.00	\$21.75	\$746.75
7/21/2015	6695	Forestgate Road	1088 3302 0010 8700	\$570.00	\$500.00	\$32.10	\$1,102.10
7/21/2015	6695	Forestgate Road	1088 3302 0010 8700	\$225.00	\$500.00	\$21.75	\$746.75
7/21/2015	6695	Forestgate Road	1088 3302 0010 8700	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	6700	Gatewood Circle	1088 3302 0010 2600	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	6700	Gatewood Circle	1088 3302 0010 2600	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6700	Gatewood Circle	1088 3302 0010 2600	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6700	Gatewood Circle	1088 3302 0010 2600	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6785	Pinehurst	1088 3401 0001 1200	\$325.00	\$500.00	\$24.75	\$849.75
4/7/2015	6785	Pinehurst	1088 3401 0001 1200	\$100.00	\$500.00	\$18.00	\$618.00
4/7/2015	6785	Pinehurst	1088 3401 0001 1200	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6785	Pinehurst	1088 3401 0001 1200	\$150.00	\$500.00	\$19.50	\$669.50
4/7/2015	6785	Pinehurst	1088 3401 0001 1200	\$125.00	\$500.00	\$18.75	\$643.75
7/7/2015	6975	Belle Meade	1088 3303 0016 8100	\$750.00	\$500.00	\$37.50	\$1,287.50
8/4/2015	6921	Tulane Road East	1088 3307 0000 2500	\$150.00	\$500.00	\$19.50	\$669.50
5/5/2015	7038	Hampton Drive	1088 2807 0000 3900	\$325.00	\$500.00	\$24.75	\$849.75
5/5/2015	7038	Hampton Drive	1088 2807 0000 3900	\$150.00	\$500.00	\$19.50	\$669.50
5/5/2015	7038	Hampton Drive	1088 2807 0000 3900	\$125.00	\$500.00	\$18.75	\$643.75
5/5/2015	7038	Hampton Drive	1088 2807 0000 3900	\$250.00	\$500.00	\$22.50	\$772.50
4/21/2015	7040	Tudor Lane	1088 2710 0000 1100	\$225.00	\$500.00	\$21.75	\$746.75
6/2/2015	7073	Tudor Lane	1088 2810 0000 9800	\$450.00	\$500.00	\$28.50	\$978.50
10/6/2015	7109	Tudor Lane	1088 2714 0000 8400	\$450.00	\$500.00	\$28.50	\$978.50
4/7/2015	7164	Brandee Drive	1088 2802 0001 2700	\$700.00	\$500.00	\$36.00	\$1,236.00
4/7/2015	7164	Brandee Drive	1088 2802 0001 2700	\$200.00	\$500.00	\$21.00	\$721.00
4/7/2015	7164	Brandee Drive	1088 2802 0001 2700	\$175.00	\$500.00	\$20.25	\$695.25
4/7/2015	7164	Brandee Drive	1088 2802 0001 2700	\$250.00	\$500.00	\$22.50	\$772.50
4/7/2015	7164	Brandee Drive	1088 2802 0001 2700	\$250.00	\$500.00	\$22.50	\$772.50
4/21/2015	7172	Brenwood	1088 2806 0001 7200	\$325.00	\$500.00	\$24.75	\$849.75
4/21/2015	7340	Susie Lane	1088 2709 0000 0800	\$225.00	\$500.00	\$21.75	\$746.75
4/21/2015	7340	Susie Lane	1088 2709 0000 0800	\$125.00	\$500.00	\$18.75	\$643.75
6/2/2015	7341	Lee Ann	1088 2821 0002 8100	\$325.00	\$500.00	\$24.75	\$849.75
6/2/2015	7341	Lee Ann	1088 2821 0002 8100	\$150.00	\$500.00	\$19.50	\$669.50
4/21/2015	7438	Crystal Drive	1088 2824 0003 5300	\$225.00	\$500.00	\$0.00	\$725.00
4/21/2015		1089 3011 0000 5100	1089 3011 0000 5100	\$125.00	\$500.00	\$18.75	\$643.75
4/21/2015		1089 3011 0000 5100	1089 3011 0000 5100	\$225.00	\$500.00	\$21.75	\$746.75
4/21/2015		1089 3011 0000 5100	1089 3011 0000 5100	\$225.00	\$500.00	\$21.75	\$746.75
4/21/2015		10893 0110 000 5200	10893 0110 000 5200	\$125.00	\$500.00	\$18.75	\$643.75

4/21/2015		10893 0110 000 5200	10893 0110 000 5200	\$225.00	\$500.00	\$21.75	\$746.75
4/21/2015		10893 0110 000 5200	10893 0110 000 5200	\$225.00	\$500.00	\$21.75	\$746.75
6/2/2015		2081 0218 0001 0300	2081 0218 0001 0300	\$500.00	\$500.00	\$30.00	\$1,030.00
4/7/2015		1088 2828 0000 6100	1088 2828 0000 6100	\$275.00	\$500.00	\$23.25	\$798.25
4/21/2015		1088 3400 0000 2200	1088 3400 0000 2200	\$1,500.00	\$500.00	\$60.00	\$2,060.00

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 Voted: **AYE**
Alderman Bledsoe Voted: **AYE**
Alderman Smith Voted: **AYE**
Alderman Roberts Voted: **AYE**
Alderman Pettigrew Voted: **AYE**
Alderman Jones Voted: **AYE**
Alderman White Voted: **AYE**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 3RD Day of NOVEMBER, 2015.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk
Seal

Order #11-07-15

Order to Approve Payment for Purchase of Five (5) Chevrolet Tahoe's for the Police Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Superior Automotive Group in the amount of \$166,445.00 for the purchase of five (5) 2016 Chevrolet Tahoe's, being at/below State contract price for the Police Department.

Said motion was made by Alderman White 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 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

Resolution #11-02-15

The Mayor and Board of Aldermen (the AGoverning Body[@]) of the City of Horn Lake, Mississippi (the ACity[@]), took up for consideration the matter of approving and confirming the 2015 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements. Thereupon, Alderman Pettigrew offered and moved the adoption of the following resolution:

**RESOLUTION APPROVING AND CONFIRMING THE 2015
SPECIAL TAX ASSESSMENTS FOR THE COST OF CONSTRUCTION
OF PHASE I OF THE DESOTO COMMONS ROAD IMPROVEMENTS**

WHEREAS, the Governing Body of the City on September 24, 2002 adopted a resolution approving and confirming the special assessments against the abutting property owners of the cost of construction of Phase I of the DeSoto Commons Road Improvements; and

WHEREAS, the Governing Body of the City on April 19, 2005 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City=s outstanding special assessment improvement bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

WHEREAS, the Governing Body of the City on May 5, 2015 adopted a resolution authorizing and directing the issuance of special assessment refunding bonds for the purpose of providing funds to refund the City=s outstanding special assessment improvement refunding bonds (DeSoto Commons Project), which refunding necessitated the decreasing of the annual special assessments; and

WHEREAS, the properties abutting Phase I of the DeSoto Commons Road Improvements have been subdivided and assigned separate tax parcel numbers since September 24, 2002, necessitating the division of the annual special assessments on a pro rata basis.

NOW, THEREFORE, be it resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

That the 2015 special tax assessments against the properties benefitted by Phase I of the DeSoto Commons Road Improvements be and the same are hereby approved, confirmed, and made final as follows:

2015 ASSESSMENT

(FOR 2016 BOND PAYMENT)

INTERSTATE BOULEVARD

Tax Parcel No. 1087-3600.0-00005.00..... \$450,131.97*

Tax Parcel No. 1087-3612.0-00012.00..... \$15,048.99*

(DeSoto Commons PUD-N; Parcel A-11)

Tax Parcel No. 1087-3613.0-00004.00..... \$10,958.00*

(DeSoto Commons PUD-N; Parcel A-5)

Tax Parcel No. 1087-3600.0-00005.10..... \$10,197.36

Tax Parcel No. 1087-3600.0-00005.02..... \$3,652.67

NAIL ROAD

Tax Parcel No. 1087-3500.0-00014.00..... \$147,531.86

Tax Parcel No. 1087-3521.0-00002.00..... \$8,395.53

(DeSoto Commons PUD; Parcel A-5; Lot 2)

Tax Parcel No. 1087-3521.0-00002.01..... \$7,127.14

(DeSoto Commons PUD; Parcel A-5; Lot 2A)

Tax Parcel No. 1087-3521.0-00002.02..... \$5,013.16

(DeSoto Commons PUD; Parcel A-5; Lot 2B)

Tax Parcel No. 1087-3521.0-00002.03..... \$5,133.96

(DeSoto Commons PUD; Parcel A-5; Lot 2C)

Tax Parcel No. 1087-3600.0-00005.00..... \$40,715.18*

Tax Parcel No. 1087-3612.0-00012.00..... \$1,415.34*

(DeSoto Commons PUD-N; Parcel A-11)

Alderman Smith: **AYE**

Alderman Jones: **AYE**

Alderman Bledsoe: **AYE**

Alderman Roberts: **AYE**

The motion having received the affirmative vote of a majority of the Governing Body present, the Mayor declared the motion carried and the resolution adopted this 3rd day of November, 2015.

MAYOR

ATTEST:

CITY CLERK

Order# 11-08-15

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

Order# 11-09-15

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

** It was determined that an executive session was not necessary

Order #11-10-15

Order to Adjourn

Be it Ordered:

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

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

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 3rd day of November, 2015.

Mayor

Attest:

City Clerk
Seal

The minutes for the November 3, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

City Clerk
Seal