

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 1, 2015 BEGINNING AT 6:00 P.M.**

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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 November 17<sup>th</sup>, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of Lieutenant Scott Worsham to be effective December 18, 2015. Lieutenant Scott Worsham has accepted the position of police chief with the City of Hernando.
- C. Resignation of Charles Blackshire from Public Works effective December 11, 2015.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Police Employees of the Year

**V. Personnel**

- A. Promotion of Rodney Nash to Utility/Office Manager at the rate of \$21.62 (\$44,969.60) annually plus benefits, effective December 6, 2015.
- B. Suspension with Recommendation for Termination of Employee #402
- C. Request to hire EMT Paramedic Kenneth Wilson at a rate of \$14.54 (\$45,917.32) annually plus benefits, effective December 6, 2015.
- D. Promotion of Tele-communicator Karli Valenzuela from T2 to T3 at a pay rate of \$17.50 per hour effective date to be the start of the new pay period on December 6, 2015
- E. Promotion of Officer Hunter Gainey from P2 to P3 status at the rate of \$18.50 per hour effective date to be at the start of the new pay period on December 6, 2015.

**VI. Planning**

**VII. New Business**

- A. Approve for the “Friends of Horn Lake. Inc.” Board of Directors consist of Mayor Allen B. Latimer, Jim Robinson, City Clerk, AJ Linville, HR Director, and Julie Valsamis, Deputy Clerk, And:  
Advisory Board Members to consist of Alderman Donnie White, Alderman Bryan Pettigrew, Alderman Amy Lay, Alderman Tim Smith, Alderman John E. Jones, Alderman Tommy Bledsoe, Alderman Charlie Roberts.
- B. Approve the sub-recipient grant from Homeland Security in the amount of \$20,000 and to appoint Arianne Linville as grant administrator and approval given to the Mayor to sign the agreement as required.
- C. Amendment of Board Order #12-08-14.
- D. Approve to Hire the below for basketball Referee’s for the 2015 season: Mark Tatko, Shane Wilkins, Michael Holland, Terry Wommack, Jerry Blank.

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

- A. AJ: St. Jude Marathon sponsorship
- B. Jim Robinson: Tanner Kuntz

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

December 1, 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 December 1, 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 Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Danny Smith, Animal Control Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, Tara Warren, Court Clerk, David Linville, Fire Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman White and Alderman Lay

Order #12-01-15

**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 item II (C.)

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

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Mayor

Attest:

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City Clerk  
Seal

Order #12-02-15

**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 November 17<sup>th</sup>, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of Lieutenant Scott Worsham to be effective December 18, 2015. Lieutenant Scott Worsham has accepted the position of police chief with the City of Hernando.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
DECEMBER 1, 2015**

**CLAIMS DOCKET RECAP 2015 C-120115 & D-120115**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$252,552.18</b>
COURT	\$ 0.00
EXECUTIVE	\$ 0.00
LEGISLATIVE	\$ 0.00
JUDICIAL	\$ 4,400.01
FINANCIAL ADMINISTRATIVE	\$ 0.00
PLANNING	\$ 1,187.90
POLICE	\$ 6,915.65
FIRE & EMS	\$ 7,341.42
STREET DEPARTMENT	\$ 4,912.22
ANIMAL CONTROL	\$ 891.59
PARKS & REC	\$ 15,213.43
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 112,414.51
HEALTH INSURANCE	\$ 99,275.51
LIBRARY FUND	\$ 1,917.49
ECONOMIC DEV FUND	\$ 0.00
DEBT SERVICE	\$ 0.00
UTILITY FUND	\$ 102,247.10
<b>TOTAL DOCKET</b>	<b>\$ 356,716.77</b>



CITY OF HORN LAKE  
BOARD MEETING  
12/1/2015

Department	11/26/2015	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$9,659.95	\$65.81
Fire/Amb	\$87,027.92	\$0.00
Fire/Budgeted OT	\$0.00	\$5,998.04
Fire/Non Budgeted OT	\$0.00	\$2,307.17
Fire/ST Non Budgeted OT	\$0.00	\$811.38
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$11,311.84	\$367.13
Planning	\$4,352.58	\$0.00
Police	\$135,559.23	\$8,002.40
Public Works - Streets	\$12,894.15	\$141.75
Public Works - Utility	\$24,249.99	\$948.13
<b>Grand Total</b>	<b>\$303,108.30</b>	<b>\$18,641.81</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$40,469.81	690464	Payroll Run 1 - Warrant 111215
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$41,238.32	690464	Payroll Run 1 - Warrant 112615
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,857.12	690463	Payroll Run 1 - Warrant 111215
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,908.78	690463	Payroll Run 1 - Warrant 112615

5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$6,339.84	690464	Payroll Run 1 - Warrant 111215
5805	ASSURANT	GENERAL FUND	PREPAID INSURANCE	\$658.90	690463	Payroll Run 1 - Warrant 111215
5804	UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	\$746.57	690464	Payroll Run 1 - Warrant 111215
5805	ASSURANT	GENERAL FUND	MISCELLANEOUS REV	\$56.17	690463	Payroll Run 1 - Warrant 111215
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	690478	PROSECUTOR FEE-NOVEMBER 2015
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	690513	PROSECUTOR FEE-NOVEMBER 2015
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	690531	PUBLIC DEFENDER FEE-NOVEMBER 2015
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	690566	SAT AS JUDGE 11-24-15
5861	RAVONDA GRIFFIN	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	690548	PROSECUTOR FEE-11-19-15
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$654.98	690535	GENERAL SVC-10/1-10/31-2015
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$195.84	690534	DESOTO CO. STORMWTR IMPLEMENTATION-10/1-10/30-2015
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$1.32	690495	COHL PLANNING AD #00040591
3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	\$200.00	690477	BOAM ANNUAL WINTER CONFERENCE
5811	DAWN FORBES	PLANNING	TRAVEL & TRAINING	\$135.76	690490	CITY CLERK TRAINING REIMBURSEMENT 10/28-10/30/2015
3385	UNIQUE CUSTOM & FABR	POLICE	DRUG SEIZURE EXPENSES	\$1,330.00	690461	REPAIR SID UNIT # 4737
5765	HARLEY SMITH	POLICE	WAGES & SALARIES	\$48.00	690516	WORK WEEK 11-15 TO 11-21-2015 HARLEY SMITH
1113	LAWRENCE PRINTING CO	POLICE	OFFICE SUPPLIES	\$644.39	690523	ARREST TICKETS
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$204.30	690488	UNIT 1106: O2 SENSORS
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$15.62	690521	FUSES FOR NEW TAHOES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.73	690540	CE2353
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$166.72	690564	UNIT 8424: BRAKE PADS, ROTORS
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$290.17	690564	UNIT 6179: OIL FITLER, BRAKE R
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$123.15	690473	UNIT 6359: OIL FILTER, SERPENT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$229.98	690473	UNIT 0794: REPLACED BATTERIES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	690473	UNIT 2296: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$6.99	690473	UNIT 9472: TURN SIGNAL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$110.60	690473	UNIT CE9940: OIL FILTER, BRAKE

1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	690529	UNIT 0794: TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,135.59	690511	FUEL WEEK 11-9 TO 11-15-2015
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$100.00	690498	MS CRIME LAB OCTOBER 2015 ANALYTICAL FEES
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$240.00	690545	PEP ASSESSMENTS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$25.00	690558	PRE EMPLOYMENT SCREENINGS
1316	MACP	POLICE	TRAVEL & TRAINING	\$325.00	690526	WHALEY - 2015 MACP WINTER CONF
1612	PRIORITY DISPATCH	POLICE	TRAVEL & TRAINING	\$350.00	690547	EMD CERTIFICATION FOR MICHELIN
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,775.73	690518	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$132.00	690518	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$56.00	690518	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$116.57	690546	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$150.00	690470	TIRES FOR UNIT 3 MOUNT DISMOUN
1485	NORTH MISSISSIPPI TI	FIRE & EMS	VEHICLE MAINTENANCE	\$768.00	690538	UNIT 3 TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$27.98	690540	UNIT 3 WIPER BLADES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$7.54	690540	UNIT 3 AND UNIT 1 BULBS
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$200.00	690555	FD1 WINDSHIELD
3502	AUTO ZONE	FIRE & EMS	VEHICLE MAINTENANCE	\$240.76	690473	BRAKES FOR FD4
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$301.97	690500	ENGINE 3
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.08	690527	BLD. EQ. MAINT. FS1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$511.95	690508	FUEL 11/2-11/8
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$503.28	690507	FUEL 11/9-11/15
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$75.00	690558	PRE EMPLOYMENT SCREENINGS
651	ENTERGY	FIRE & EMS	UTILITIES	\$527.36	690501	6770 TULANE RD.
651	ENTERGY	FIRE & EMS	UTILITIES	\$775.33	690501	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$352.32	690501	5711 HWY 51 N.
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$49.57	690472	6770 TULANE RD. #182323
4100	EMBASSY SUITES	FIRE & EMS	TRAVEL & TRAINING	\$417.00	690499	ROOM D LINVILLE FIRE CHIEF CON
4580	NW MS CODE ENFORCE	FIRE & EMS	TRAVEL & TRAINING	\$100.00	690539	MEMBERSHIP DUES BRADLEY WOODS
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$120.25	690486	MEAL REIMB WEEK 7 FF
5883	CLAYTON SHEARS	FIRE & EMS	TRAVEL & TRAINING	\$121.73	690486	MEAL REIMB WEEK 6 FF

4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	690492	CONTRACT WORKER-DENNIS PEYTON-11/8-11/21-2015
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	\$69.00	690480	FREE LUBRICANT-STREET AND UTIL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$5.92	690540	MATERIAL FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$6.17	690540	MATERIAL FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$10.77	690556	EXTRACTOR SCREW-MATERIAL FOR S
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$24.62	690473	PREP DISC-SHOP MATERIAL-ST. DE
4757	CONTRACTORS SUPPLY P	STREET DEPARTMENT	MATERIALS	\$47.00	690487	SAFETY VEST AND GLOVES-UT AND
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2,746.10	690559	VEH. MAINT. # 994-GARBAGE TRUCK-ST-UT-PARKS
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$312.91	690473	VEH. MAINT. # 892-ST. DEPT.
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$16.11	690550	CHAMFER CHIESEL-EQ. MAINT. ST.
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$69.64	690550	CARBERATOR FOR ST. GENERATOR-E
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$25.00	690473	SENSOR WRENCH-EQ. FOR SHOP-ST.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$162.74	690543	UNIFORMS-STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$81.74	690541	UNIFORMS-STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$81.74	690542	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$242.87	690510	FUEL P.W.-1/16-11/22-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$338.19	690509	FUEL P.W.-11/9-11/15-2015-BG2024874
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$89.19	690501	HWY 51 @ GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.20	690501	301 @ NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$36.39	690501	NAIL RD. @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.50	690501	HWY 302 @ HORN LAKE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$68.35	690501	HWY 302 @ MALLARD CR.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.48	690501	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.65	690501	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.69	690501	4188 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.25	690501	HWY 302 @ TULANE RD.
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690493	4927 MATTHEW DR

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690493	4906 MATTHEW DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690493	5565 KING'S RETREAT EAST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	690493	5553 KING'S RETREAT EAST
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	690475	CONTRACT WORK
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$134.97	690560	SUPPLIES CLEANERS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$37.36	690504	FUEL A.C.-11/9-11/15-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$29.31	690503	FUEL A.C.-11/16-11/22-2015- BG125819
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$65.35	690501	6520 CENTER ST. E.
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$264.60	690501	6464 CENTER ST. E.
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	690479	NOVEMBER 2015 JAN/SAN
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,181.49	690501	2885 GOODMAN RD. W.
2951	DAVID AVEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$20.00	690489	REF IN CHIEF 11/20/2015
2951	DAVID AVEN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$40.00	690489	FOOTBALL 11/21/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$140.00	690522	FOOTBALL 11/21/2015
5915	MALCOLM ARNOLD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$360.00	690530	PARK FIELD MAINT
54	ALL AMERICAN INC	PARKS & REC	MATERIALS	\$86.00	690469	FOOTBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$75.04	690560	MATERIAL CHRISTMAS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$11.52	690560	MATERIAL / REPAIR GARBAGE TRUCK
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$109.94	690550	CHAIN SAW REPAIR
1812	SOUTHERN PIPE & SUPP	PARKS & REC	MATERIALS	\$63.00	690557	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$7.60	690556	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$14.95	690556	REPAIR WALL BRICKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$23.98	690556	MATERIAL / FLOAT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$8.79	690556	MATERIAL FLOAT
2016	TRACTOR SUPPLY CREDI	PARKS & REC	MATERIALS	\$40.87	690561	MATERIAL CHRISTMAS FLOAT
1918	T & B TRUCK REPAIR	PARKS & REC	VEHICLE MAINTENANCE	\$2,746.10	690559	VEH. MAINT. # 994- GARBAGE TRUCK-ST- UT-PARKS
1918	T & B TRUCK REPAIR	PARKS & REC	VEHICLE MAINTENANCE	\$693.19	690559	VEH. MAINT. # 994- GARBAGE TRUCK-ST- UT. PARKS
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$80.00	690512	FOOTBALL 11/09/2015

2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$60.00	690512	FOOTBALL 11/12/2015
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$70.00	690512	FOOTBALL 11/14/2015
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$80.00	690512	FOOTBALL 11/18/2015
2910	FREDRICK L FOSHEE	PARKS & REC	UMPIRES	\$60.00	690512	FOOTBALL 11/19/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$20.00	690489	FOOTBALL 11/09/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$20.00	690489	FOOTBALL 11/12/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$330.00	690489	FOOTBALL 11/14/2015 3GAMES /30 6GAMES /40
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$90.00	690489	FOOTBALL REF IN CHIEF 11/14/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$60.00	690489	FOOTBALL 11/16/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$20.00	690489	FOOTBALL 11/16/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$80.00	690489	FOOTBALL 11/18/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$20.00	690489	FOOTBALL REF IN CHIEF 11/18/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$60.00	690489	FOOTBALL 11/19/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$20.00	690489	FOOTBALL 11/19/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$80.00	690489	FOOTBALL11/20/2015
2951	DAVID AVEN	PARKS & REC	UMPIRES	\$140.00	690489	FOOTBALL 11/21/2015
3004	SHELTON HERRON	PARKS & REC	UMPIRES	\$60.00	690553	FOOTBALL 11/12/2015
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$80.00	690533	FOOTBALL 11/09/2015
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$60.00	690533	FOOTBALL 11/12/2015
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$330.00	690533	FOOTBALL 11/14/2015
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$80.00	690533	FOOTBALL 11/20/2015
4192	MURRAY C SINQUEFIELD	PARKS & REC	UMPIRES	\$140.00	690533	FOOTBALL 11/21/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$80.00	690522	FOOTBALL 11/09/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$60.00	690522	FOOTBALL 11/12/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$140.00	690522	FOOTBALL 11/14/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$140.00	690522	FOOTBALL 11/14/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$60.00	690522	FOOTBALL 11/16/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$80.00	690522	FOOTBALL 11/18/2015
4539	KEYTHRIC MERRIWEATH	PARKS & REC	UMPIRES	\$80.00	690522	FOOTBALL 11/20/2015
4541	MITCHELL WHITE	PARKS & REC	UMPIRES	\$60.00	690532	FOOTBALL 11/19/2015

4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$80.00	690549	FOOTBALL 11/09/2015
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$260.00	690549	FOOTBALL 11/14/2015
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$60.00	690549	FOOTBALL 11/16/2015
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$80.00	690549	FOOTBALL 11/18/2015
4948	RODNEY LEWIS	PARKS & REC	UMPIRES	\$140.00	690549	FOOTBALL 11/21/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$80.00	690537	FOOTBALL 11/09/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$60.00	690537	FOOTBALL 11/12/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$330.00	690537	FOOTBALL 11/14/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$60.00	690537	FOOTBALL 11/16/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$80.00	690537	FOOTBALL 11/18/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$60.00	690537	FOOTBALL 11/19/2015
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$80.00	690537	FOOTBALL 611309
5478	NICHOLAS DRAPER	PARKS & REC	UMPIRES	\$140.00	690537	FOOTBALL 611309
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$190.00	690497	FOOTBALL 11/14/2015
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$60.00	690497	FOOTBALL 11/16/2015
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$80.00	690497	FOOTBALL 11/18/2015
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$60.00	690497	FOOTBALL 11/19/2015
5794	DOMENICK CARLINI	PARKS & REC	UMPIRES	\$80.00	690497	FOOTBALL 11/20/2015
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$193.56	690552	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$60.66	690505	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$139.81	690506	FLUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$653.55	690501	5633 TULANE RD BLD-A
651	ENTERGY	PARKS & REC	UTILITIES	\$699.67	690501	5633 TULANE RD. BLD-B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,452.71	690501	5633 TULANE RD. BLD-D
651	ENTERGY	PARKS & REC	UTILITIES	\$411.99	690501	5633 TULANE RD. BLD-F
651	ENTERGY	PARKS & REC	UTILITIES	\$202.27	690501	5633 TULANE RD. BLD-TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$149.59	690501	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$33.32	690501	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$17.14	690501	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$120.56	690501	3500 LAURIE CV.-T. BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$133.29	690501	6955 TULANE RD. E.-GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$34.33	690501	5586 TULANE RD.

2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$750.00	690552	CHAMPION RINGS /FOOTBALL
339	CERTIFIED LABORATORI	UTILITY SYSTEM	MATERIALS	\$69.00	690480	FREE LUBRICANT-STREET AND UTIL
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.67	690556	MATERIAL FOR SHADOW GLEN LIFT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.67	690556	FILES-TAPER,CHAINSAW AND MILL-
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$47.00	690487	SAFETY VEST AND GLOVES-UT AND
5006	BRENTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,279.00	690476	WATER TREATMENT MATERIAL-CHLORI
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$14.40	690488	VEH. MAINT.#2354 UT DEPT.
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$30.30	690488	VEH .MAINT#3482 UT DEPT.
715	FLEET SAFETY EQUIPME	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$398.40	690502	VEH. MAINT. #4118-UT DEPT. EQ. REC 10/11/2015
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2,746.12	690559	VEH. MAINT. # 994-GARBAGE TRUCK-ST-UT-PARKS
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1,386.38	690559	VEH. MAINT. # 994-GARBAGE TRUCK-ST.-UT. PARKS
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2.17	690473	OIL FILTER #2354 UT DEPT.-VEH.
39	ADVANCED AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$83.94	690467	BELTS FOR EQ. MAINT.-BONNE TER
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$108.14	690560	BLD. EQ. MAINT. -PEMBROOK WELL
1541	PATE HYDRAULICS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$167.52	690544	EQ. MAINT. BACKHOE -UT DEPT.-HOSE AND CLAMPS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$11.97	690556	EQ. MAINT. POPLAR CORNER LIFT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.84	690556	EQ. MAINT. -PEMBROOK WATER PLA
2514	ICM IMPROVED CONST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$617.04	690520	200' 3/4 SEWER HOSE,GUIDE & PU
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$162.73	690543	UNIFORMS-STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$81.73	690541	UNIFORMS-STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$81.73	690542	UNIFORMS FOR STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$522.13	690510	FUEL P.W.-1/16-11/22-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$337.24	690509	FUEL P.W.-11/9-11/15-2015-BG2024874
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$218.33	690535	GENERAL SVC-10/1-10/31-2015
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$50.00	690558	PRE EMPLOYMENT SCREENINGS

5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$168.67	690496	COPIER LEASE UT BILL PRINTER MP0381
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$43.52	690496	COPIER LEASE MP0673 UTILITIES
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$36.49	690496	COPIER LEASE CITY SHOP A2050
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.61	690501	5921 CAROLINE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$9.30	690501	5548 BLUE LAKE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$59.14	690501	5900 TWIN LAKES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.48	690501	5111 CAROLINE DR. APT -R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.18	690501	5881 JACKSON DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$7.69	690501	5229 NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.69	690501	5696 LAURIE CV. APT- -R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$94.16	690501	5768 CHOCTAW LIFT PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.84	690501	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$730.73	690501	6400 CENTER ST. E.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.94	690501	7445 HICKORY ESTATES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$399.45	690501	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$122.26	690501	HICKORY FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$184.61	690501	POPLAR FOREST LOT# 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.70	690501	LAKE FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$168.46	690501	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.03	690501	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.43	690501	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.93	690501	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.84	690501	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$85.39	690501	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.08	690501	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.97	690501	5536 WINTERWOOD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$188.32	690501	7240a WILLOW POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.05	690501	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$37.59	690501	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.84	690501	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,995.63	690501	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.84	690501	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.67	690501	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.71	690501	CROSS RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$597.34	690501	2885 MEADOWBROOK DR.

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$74.35	690501	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$155.30	690501	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$94.60	690501	4871 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$702.39	690501	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$150.25	690501	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$549.45	690501	6357 HURT RD. WELL COMM CSM
869	HEARTLAND PUMP RENTAL H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,482.00	690517	PUMP RENTAL-SHADOW GLEN LIFT S
5658	MAGNOLIA PUMP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,840.00	690515	MACH. EQ. #3237-UT DEPT.
5926	MAGNOLIA PUMP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$858.16	690528	MACH. EQ.-TWIN LAKES AND PATRI
5926	MAGNOLIA PUMP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$956.06	690528	MACH. EQ.-TWIN LAKES AND PATRI
937	HORN LAKE CREEK BASIN	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$26,381.33	690519	FLOW DATA-10/2-11/2-2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$50,006.18	690494	FLOW DATA-DECEMBER 2015
5918	INTERNAL REVENUE SERVICE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.01	690465	SEPT 30 ADJUSTMENT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$88.92	690460	FIRE #3 6363 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	690460	CABLE/TV FIRE #2 5711 HWY 51 N
5495	ARROW DISPOSAL SERVICE	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$94,156.12	690462	OCT 2015 REFUSE SERVICE
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$72.00	690466	JANITORIAL SUPPLY-WET MOP LIQU
2198	YULETIDE OFFICE SUPPLY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$82.24	690567	OFFICE SUPPLIES
163	BARNES STRIPING & SE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$500.00	690474	RESTRIPE CITY HALL PARKING LOT
339	CERTIFIED LABORATORY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$604.30	690480	CITY HALL BOILER TREATMENT-WT5
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.99	690481	MATS CITY HALL
1986	TRANE U.S. INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$874.45	690562	FAC. MANG. CITY HALL A.C.
1986	TRANE U.S. INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$32.28	690562	FAC. MANG. CITY HALL A.C.
2024	TURKS INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,675.00	690563	REFRIGERANT FAC. MANG. -CITY H
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.20	690554	SHREDDING SERVICE DATE 11/4/15
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$347.00	690468	PEST CONTROL FOR CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$582.20	690535	GENERAL SVC-10/1-10/31-2015
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.23	690485	COPIER LEASE # 900-0193753-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	690482	COPIER LEASE # 900-0233526-00
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	690483	COPIER LEASE # 900-0230094-000

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.04	690484	COPIER LEASE # 900-6222578-000
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.90	690491	COPIER LEASE #25034241
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$35.00	690551	TO CLOSE VENDOR ACCT PER CHARLES GLASSCO
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.00	690525	PROP CRIME EQUIP 1ST QTR BAL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$147.75	690525	POLLUTION INS PREMIUM 1SY Q 2016 #258207
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$31.85	690496	COPIER LEASE PD DET DIV MP6864
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$125.26	690496	COPIER LEASE COURT MP0724
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.11	690496	COPIER LEASE A.S A 0545
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14.18	690496	COPIER LEASE PD SS A4474
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$268.86	690501	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,426.55	690501	3101 GOODMAN RD. W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$16.91	690501	7262 INTERSTATE DR.
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.08	690471	3101 GOODMAN RD. W. #1447305
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$651.82	690524	ROAD IMPROVEMENT-CITY
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$467.32	690535	GENERAL SVC-10/1-10/31-2015
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$501.76	690565	ROAD IMPROVEMENT FOR CITY
2084	GRAINGER	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$582.40	690514	ROAD IMPROVEMENTS SIGNS-CLOSED
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	TULANE RD. CONNECTOR	\$5,353.80	690536	TULANE RD. CONNECT.- GOODMAN RD. TO PINTL.-OCT2015
				<b>\$356,716.77</b>		

Order #12-03-15

**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 Pettigrew and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* Special Guests/Presentation: Chief Whaley: Presented Police Employees of the Year. Chief Whaley recognized the new Hernando Chief of Police, Chief Scott Worsham for his 16 years of dedication and service to the City of Horn Lake. Chief Whaley presented Chief Worsham a plaque recognizing his years of service. Chief Whaley announced the nominee's for the civilian employee of the year. Denise Kovatch, Krystle McDaniel, and Jeny Price were the 2015 nominee's. Chief Whaley recognized Jeny Price as civilian employee of the year for the police department. Chief Whaley presented Jeny Price a plaque recognizing her service. Chief Whaley announced the nominee's for sworn employee of the year. Forest Bush-P4, Sergeant Nikki Lanphere, Detective Ben Swan, and Carl "CJ" Schuetz were the 2015 nominee's. Chief Whaley recognized Carl "CJ" Scheutz as the sworn employee of the year. Chief Whaley presented a plaque to Officer Scheutz in recognition of his service.

Order #12-04-15

**Order to promote Rodney Nash with the Utility Department**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Rodney Nash to Utility/Office Manager at the rate of \$21.62 (\$44,969.60) annually plus benefits, effective December 6, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-05-15

**Order for the Suspension and Termination of Employee #402**

Be It Ordered:

By the Mayor and Board of Aldermen to suspend, without pay, effective November 20, 2015, and to terminate of Employee #402, effective December 1, 2015, in the Public Works Department for violation of personnel policy #701 and #702.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-06-15

**Order to hire EMT Paramedic Kenneth Wilson**

Be It Ordered:

By the Mayor and Board of Aldermen to hire EMT Paramedic Kenneth Wilson at a rate of \$14.54 (\$45,917.32) annually plus benefits, effective December 6, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-07-15

**Order to Approve the promotion of Tele-communicator Karli Valenzuela**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Tele-communicator Karli Valenzuela from T2 to T3 at a pay rate of \$17.50 per hour effective date to be the start of the new pay period on December 6, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-08-15

**Order to Approve the promotion of Officer Hunter Gainey**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of Officer Hunter Gainey from P2 to P3 status at the rate of \$18.50 per hour effective date to be at the start of the new pay period on December 6, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-09-15

**Order to Elect “Friends of Horn Lake, Inc.” Officers**

Be It Ordered:

By the Mayor and Board of Aldermen to elect the following as officers of the “Friends of Horn Lake, Inc.” Mayor Allen B. Latimer, President; Arianne “AJ” Linville, Vice President/Secretary-Treasurer; and Julie Valsamis, Assistant Secretary-Assistant Treasurer.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-10-15

**Order to Approve the sub-recipient grant from Homeland Security Grant**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sub-recipient grant from Homeland Security in the amount of \$20,000 and to appoint Arianne Linville as grant administrator and approval given to the Mayor to sign the agreement as required.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-11-15

**Order to Approve the Amendment of Board Order #12-08-14**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Amendment of Board Order #12-08-14, deleting the requirement for the Utility Department to transition from BBI to Munis on/before December 31, 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 Pettigrew, Alderman Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-12-15

**Order to Approve the hiring of basketball Referee's for the 2015 season.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of the basketball Referee's for the 2015 season, Mark Tatko, Shane Wilkins, Michael Holland, Terry Wommack, Jerry Blank, per the contract amount.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-13-15

**Order to Approve the purchase of candy for the Christmas parade**

Be It Ordered:

By the Mayor and Board of Aldermen to approve for Keith Calvert with Parks and Rec Department to purchase candy for the 2015 Christmas parade, not to exceed \$2,500, to be paid from hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-14-15

**Order to Approve the Sponsorship of the St. Jude Marathon**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a \$500.00 sponsorship of Jim Robinson in the St. Jude Marathon to be held on December 5, 2015, benefiting St Jude Children's Research Hospital, to be paid from hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-15-15

**Order to Approve the payment to Tanner Kuntz**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment to and preparation of a demand check for all hours worked the last pay period by Tanner Kuntz, with said expense to be reflected on the 12/15/15 claims docket.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-16-15

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

Nays: None.

Absent: Alderman White and Alderman Lay.

So ordered this 1st day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the December 1, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

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