

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JULY 21, 2015 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for July 7<sup>th</sup>, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of James Johnson from the Street Department effective immediately.

**III. Claims Docket**

**IV. Special Guests / Presentations**

- A. Michael Smith – 3<sup>rd</sup> Annual Juneteenth Festival Report
- B. Jimmy Fischer – Donna’s Run For A Remedy Oct 3<sup>rd</sup>, 2015
- C. Keith Odom – case number 20061599
- D. Sandy Adair – Healing Hearts Child Advocacy Center’s Request for Funds
- E. Louis Patron - Rite Hite: Personal property tax exemption request
- F. Proclamation: Military Order Of The Purple Heart

**V. Personnel**

- A. Request a change in status for Officer Thomas Garner from full-time status to part-time status effective July 19, 2015.
- B. Request to hire Kelsey Bishop as Utility Clerk replacing Amber Rung, effective July 21<sup>st</sup>, 2015 at a rate of \$10.00 per hour. (\$20,800)

**VI. Planning**

- A. Case No. 1512 - Conditional Use for Bar, Tavern, or Similar Establishment – 1421 Goodman Road – Bullfrog Corner Plaza
- B. Case No. 1514 – Conditional Use for a Changeable Copy Sign – 4150 Goodman Road – Wal-Mart Super Center

**VII. New Business**

- A. Resolutions for cleaning private property
- B. Request to change the Latimer Lakes Park logo to match other all 16 Horn Lake Parks with the HL Parks logo
- C. Purchase and Sale Agreement with North MS Rock Hauler, LLC

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

July 21, 2015

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 21, 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, Keith Briley, Planning Director, Spencer Shields, Public Works Director, David Linville, Fire Chief, Keith Calvert, Parks Director, Danny Smith, Animal Control Director, Jim Robinson, City Clerk, Arianne Linville, HR Director, Darryl Whaley, Police Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Roberts.

Order #07-32-15

**Approval of Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

**Approval of Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for Mayor and Board of Aldermen meeting on July 7, 2015.
- B. Resignation of James Johnson from the Street Department effective immediately.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

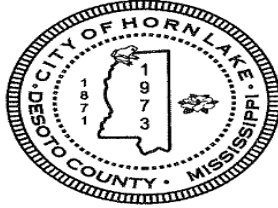
\_\_\_\_\_  
City Clerk  
Seal



# CITY OF HORN LAKE BOARD MEETING July 21, 2015

## CLAIMS DOCKET RECAP D-072115 & C-072115

NAME OF FUND	TOTAL
GENERAL FUND	\$ 228,025.11
BALANCE SHEET	
COURT COSTS	\$ 1,000.00
EXECUTIVE	\$ 624.00
LEGISLATIVE	\$ 3,183.36
JUDICIAL	\$ 2,310.00
FINANCIAL ADMIN	\$ 1,205.50
PLANNING	\$ 2,134.78
POLICE	\$ 22,508.02
FIRE & EMS	\$ 9,172.09
STREET DEPARTMENT	\$ 27,330.10
ANIMAL CONTROL	\$ 2,230.79
PARKS & REC	\$ 9,790.45
PARK TOURNAMENT	\$ 757.00
PROFESSIONAL EXP	\$ 145,779.02
DEBT SERVICE FUND	\$ 283,311.88
LIBRARY FUND	\$ 8,333.33
ECONOMIC DEV FUND	\$ 3,594.00
UTILITY FUND	\$ 24,801.99
<b>TOTAL DOCKET</b>	<b>\$ 548,066.31</b>



**CITY OF HORN LAKE  
BOARD MEETING  
July 21, 2015  
PAYROLL RECAP**

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

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$440.50	688892	UNIT 3301 FUEL PUMP
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$605.72	688892	UNIT 6366 A/C REPAIR
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$520.84	688892	UNIT 3482 LIGHTING CONTROL MOD
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$6.78	688892	UNIT 3301 FUEL FILTER CLIP
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$109.04	688893	CENTER CAP ON RIM FOR 0794
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$521.65	688892	REPAIRS TO UNIT 1
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$99.80	688682	FIRE QUAD LOCK MOUNTS AND CASES FOR AMBULANCES.
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$47.00	688682	FORM EXPERTS CHRIS BRYANT
5877	SAMS CLUB DIRECT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3.26	688683	JUNE 2015
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$93,785.82	688681	MAY 2015 GARBAGE
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.00	688896	UTILITY REFUND641540300
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	\$396.00	688682	STEVE BOX HOTEL TRAINING 6-1 TO 6-4
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	689005	REFUND BOND PAID OFF D DILLARD
182	BANCORP SOUTH	EXECUTIVE	TRAVEL & TRAINING	\$624.00	688909	MML CONFRENCE ROOMS 2015
182	BEAU RIVAGE	LEGISLATIVE	TRAVEL & TRAINING	\$1,248.00	688909	MML CONFRENCE ROOMS 2015
182	BEAU RIVAGE	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$624.00	688909	MML CONFRENCE ROOMS 2015
1116	AMY LAY	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$63.36	688901	MML CONFRENCE MEAL REIMB
182	BEAU RIVAGE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$624.00	688909	MML CONFRENCE ROOMS 2015
182	BEAU RIVAGE	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$624.00	688909	MML CONFRENCE ROOMS 2015
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	689026	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	\$150.00	688984	T WARREN BOND RENEWAL 9/2/15 TO 9/2/16
3530	TYLER TECHNOLOGIES I	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$587.50	689042	TRAINING JIM ROBINSON
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	688984	A LINVILLE BOND ENEWAL 8/1/15 TO 8/1/16
182	BEAU RIVAGE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$468.00	688909	MML CONFRENCE ROOMS 2015
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$250.00	689028	WEEKS 6/28 TO 7/11 PAYROLL CONTRACT WORKER
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$22.98	688947	K BRILEY 7/10
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,815.00	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
4624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	\$20.00	689031	PRE EMPLOYMENT SCREENINGS BACKGROUND
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	\$21.82	689030	NOTICE PUB HEARING
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$4.98	688937	ZONING ORDINANCE 7/9/15
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$91.07	688927	UNIT 6364 AC REPAIR
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$694.70	688927	6359 ABS CONTROL MODULE
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$436.50	688983	UNIT 4076, LOWER CONTROL ARMS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$42.50	688987	1106 REPAIRED TRUNK LATCH

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$296.50	688987	UNIT 6985 OIL CHANGE, ROTORS R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$189.00	689000	UNIT 1103 ALTERNATOR
3385	UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$2,106.55	689043	9659 BODY REPAIR NATIONWIDW CL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.62	688906	UNIT 8933 OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$17.57	688906	1105 REPLACEMENT HEADLIGHT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$78.38	688906	6359 BRAKE REPAIR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	688906	UNIT 5169 OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$55.48	688906	HEADLIGHT BULBS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$217.19	688906	UNIT 3300 OIL FILTER / AC FAN
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$38.69	688906	3301 BRAKE PADS
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$71.04	688906	4076 BRAKE PADS and ROTOR
2556	BEACH CAMERACOM	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,541.70	688908	REPLACE DETECTIVE DIVISION CAM
5444	MID SOUTH SOLUTIONS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$227.70	688996	J. BECKER - UNIFORMS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$171.84	688996	UNIFORMS FOR BELINDA TENNEY
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$1,044.19	688996	UNIFORMS - OFFICERS MEADOWS, JOHNSON, J SMTIH
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$119.85	688996	J. BECKER - UNIFORMS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,449.90	688957	FUEL WEEK 06-29 TO 07-05-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,969.77	688956	FUEL WEEK 07-06 TO 07-12-2015
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$462.00	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
3550	TRAVELERS	POLICE	PROFESSIONAL SERVICES	\$4,740.00	689038	JUNE 2015 JACOB COOPER VS HORN LAKE
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$425.00	688899	DUI BLOOD DRAWS - JUNE - INV.
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$80.00	689007	PEP ASSESSMENTS
1567	PETTY CASH/DARRYL WH	POLICE	DRUG SEIZURE EXPENSES	\$10.00	689008	TITLE FEE 99 INFINITI VIN JNKCP11A5XT010245
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$1,242.23	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$101.60	689010	EMS OXYGEN
5836	ARROW INTERNATIONAL	FIRE & EMS	MEDICAL SUPPLIES	\$556.96	688902	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$65.72	688987	106 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$38.00	688987	UNIT 3 MOUNT TIRES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$2.49	689000	PART FOR ENGINE 4
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	VEHICLE MAINTENANCE	\$577.60	688952	FUEL 6/22-6/28
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,643.26	688941	TRUCK 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,889.26	688941	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$333.00	688941	REPAIRS TRUCK 1
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	\$400.00	688989	MONITORING STATION 3
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$7.99	689019	BLDING MAINT.-FIRE ST. 1-FIRE DEPT.-PWR DRN CLEAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$659.20	688941	COMPRESSOR SERVICE STATION 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$378.00	688898	REPAIR AT STATION 3



1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$768.22	688954	FUEL 6/29-7/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$349.92	688951	FUEL 7/6-7/12
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$82.50	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.42	688961	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$77.01	688904	6363 HWY 301-#9L169147
1970	COMCAST	FIRE & EMS	UTILITIES	\$82.90	688923	INTERNET FIRE #3
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$16.20	689075	6363 HWY 301#948
2371	STEVEN WHITTEN	FIRE & EMS	TRAVEL & TRAINING	\$78.12	689024	MEAL REIMB. FIRE INSTRUCTOR
5354	JOSEPH T LEE	FIRE & EMS	TRAVEL & TRAINING	\$67.27	688979	MEAL REIMB. FOR FIRE INSTRUCTO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$265.00	688941	TURNOUT BOOTS T JONES
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	688934	CONTRACT WORKER-DENNIS PEYTON-6/28-7/11-2015
676	FARRELL CALHOUN COIN	STREET DEPARTMENT	MATERIALS	\$54.20	688944	BLACK PAINT FOR STREET SIGNS-MAT. ST. DEPT.
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$49.90	688958	HIDDEN ENTRANCE SIGNS-MATERIAL
1366	MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$321.00	688997	FLOWABLE FILL-2001 THOMAS ST-MAT. ST. DEPT
2024	TURKS INC	STREET DEPARTMENT	MATERIALS	\$37.00	689041	COUPLR ST DEPT./SAFT SWITCH EQ
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	\$259.04	689074	ROAD IMPROVEMENT-WHITE ROCK-MAT. ST. DEPT.
2155	WILLIAMS EQUIPMENT &	STREET DEPARTMENT	MATERIALS	\$39.27	689078	MULTI PURPOSE GROUT-MATERIAL F
4757	CONTRACTORS SUPPLY P	STREET DEPARTMENT	MATERIALS	\$132.00	688926	ASPHALT RAKES-MATERILA FOR ST. DEPT.
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$85.00	688900	FLAT REPAIR-VEH. MAINT. # 991
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$27.74	688906	MOLDING TAPE FOR VEH MAINT ST. DEPT,
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$118.00	688900	FLAT REPAIR #580 TRACTOR-EQ. M
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$29.26	688900	FLAT REPAIR #571 FORD TRACTOR-
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$12.04	688965	ING. SWITCH-EQ. MAINT BADBOY D
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$38.98	689019	DRILL BIT FOR # 580 BUSHOG-EQ. MAINT. - ST. DEPT.
1945	THOMPSON MACHINERY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$641.92	689034	STARTER FOR DIESEL BAD BOY MOW
1987	TRACTORS & EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$13.34	689037	KEYS FOR #6150 J.D. TRACTOR-EQ. MAINT. ST. DEPT.
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$26.95	688907	BATTERY FOR CANNON CAMERA-EQ. MAINT. ST. DEPT.
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$499.68	688995	EQ. MAINT. TS110 N.H. TRACTOR-GLASS & LATCH-STREET
3531	MID SOUTH AG EQUIPME	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$349.17	688995	PTO SHAFT -EQ. MAINT. TS110 TR
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,380.00	688962	RENTAL EQ. # 3237 YANMAR EXC.(MINI)-EQ. MAINT. ST.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$83.85	689006	UNIFORMS FOR STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$174.50	689000	55 GAL. HYDROLIC OIL STREET AN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$327.19	688953	FUEL P.W.-6/29-7/5-2015-- BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$255.57	688955	FUEL P.W.-7/6-7/21-2015-BG2024874
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$478.50	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	689035	BEAVER CONTROL-QUARTER 1 - 4/15-
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.26	688942	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$72.61	688942	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18,727.13	688942	STREET LIGHTS

1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,504.00	689029	LED RED AND GREEN TRAFFIC LIGH
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$180.00	688911	CONTRACT WORK 7/12-7-17
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	688911	CONTRACT WORK 6/28-7-11
1180	MAGNOLIA TIRE	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$13.08	688987	2013 RAM 1500 ST TIRE PATCH
331	C C DICKSON CO	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$15.94	688913	A.C. FILTERS-EQ. MAINT.-A.CONT
2024	TURKS INC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$59.20	689041	EQ. MAINT A. C.-. A. CONTROL-F
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$46.55	688948	FUEL A. CONTROL-6/29-7/5-2015.BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$54.03	688949	FUEL FOR A.CONTROL-7/6-7/24-2015-BG125819
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,501.99	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
4898	KALINDA W LEISE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$125.00	688980	DIZZY DEAN STATE TOURN SCOREKEEPER 7/2-6/15
5318	BRITTANY SELLERS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$75.00	688912	DIZZY DEAN STATE TOURN ADMIN 1-DAY
5547	CRAIG A MOORE, JR	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$72.00	688928	DIZZY DEAN STATE TOURN SCOREKEEPER
5552	STEPHANIE YANIK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$125.00	689023	DIZZY DEAN STATE TOURN SCOREKEEPER
5714	RITA M ECHOLS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$50.00	689011	DIZZY DEAN TOURN SCOREKEEPER
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$325.00	689027	DIZZY DEAN STATE TOURN SCOREKEEPER 7/2-6/15
5892	GERRI J ANDERSON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$270.00	688959	DIZZY DEAN STATE TOURN GATE
5457	AUSTIN JOHNSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$45.00	688905	DIZZY DEAN STATE TOURN FIELD CREW
5740	RONALD KEITH STEPTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	689013	DIZZY DEAN STATE TOURN FIELD CREW
5755	COLLIN S. TATKO	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	688922	DIZZY DEAN STATE TOURN FIELD CREW
5850	DEANDRE JOHNSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$225.00	688933	DIZZY DEAN TOURN FIELD CREW
5851	DYLAN A CEIDE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	688940	DIZZY DEAN FIELD CREW
5873	CHRISTIAN SAULSBERRY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	688918	DIZZY DEAN STATE TOURN FIELD CREW
5899	JOSEPH GEE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$195.00	688977	DIZZY DEAN STATE FIELD CREW
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$112.16	689032	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$4.74	689032	BANNERS
1778	SMITH & BRUMLEY ATHL	PARKS & REC	MATERIALS	\$170.90	689018	SCORE BOOKS JACKETS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$13.74	689019	NUTS AND BOLTS MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$32.28	689019	MATERIAL / MOWERS
193	CALVIN BURCH	PARKS & REC	UMPIRES	\$278.00	688914	DIZZY DEAN UMPIRE
820	CHRIS GRONKE	PARKS & REC	UMPIRES	\$708.05	688917	UIC UMPIRE DIZZY DEAN STATE TOURN
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$165.00	688994	DIZZY DEAN
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$244.00	688985	DIZZY DEAN
4325	ROBERT HAYES	PARKS & REC	UMPIRES	\$186.00	689012	DIZZY DEAN
4349	JOSEPH RUCKER	PARKS & REC	UMPIRES	\$182.00	688978	DIZZY DEAN

4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	\$138.00	688897	DIZZY DEAN UMPIRE
4596	JOHN ACKERMAN	PARKS & REC	UMPIRES	\$241.00	688975	DIZZY DEAN
5111	DAVID BLACK	PARKS & REC	UMPIRES	\$96.00	688930	DIZZY DEAN UMPIRE
5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$48.00	689009	DIZZY DEAN
5346	SAMMIE TELLIS	PARKS & REC	UMPIRES	\$314.00	689015	DIZZY DEAN
5387	LAKEE WESTBROOK	PARKS & REC	UMPIRES	\$281.00	688982	
5405	DON REED	PARKS & REC	UMPIRES	\$40.00	688939	DIZZY DEAN UMPIRE
5602	JEREMY D MUNNS	PARKS & REC	UMPIRES	\$399.00	688973	DIZZY DEAN
5846	CAMERON VOGELSANG	PARKS & REC	UMPIRES	\$74.00	688915	DIZZY DEAN UMPIRE
5857	JEFFREY TARTT	PARKS & REC	UMPIRES	\$230.00	688972	DIZZY DEAN
5901	JONNY CRAIN	PARKS & REC	UMPIRES	\$454.00	688976	DIZZY DEAN
1180	MAGNOLIA TIRE	PARKS & REC	BUILDING MAINT	\$262.00	688987	TIRES FOR # 1420 J.D. PARKS-EQ
1518	O'REILLY AUTO PARTS	PARKS & REC	BUILDING MAINT	\$36.19	689000	TORO BATTERY
1736	S & H SMALL ENGINE	PARKS & REC	BUILDING MAINT	\$178.00	689014	BELT MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$22.08	689019	MATERIAL BANNERS
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$181.33	689022	FUEL PUMP #1420 J.D.MOWER-EQ.
1859	STATELINE TURF & TRA	PARKS & REC	BUILDING MAINT	\$124.22	689022	RELAY & SWITCH-EQ. MAINT.#1420
1987	TRACTORS & EQUIPMENT	PARKS & REC	BUILDING MAINT	\$37.77	689037	MATERIAL JDZ MOWER
1987	TRACTORS & EQUIPMENT	PARKS & REC	BUILDING MAINT	\$42.82	689037	JDZ MOWER PARTS
3502	AUTO ZONE	PARKS & REC	BUILDING MAINT	\$8.86	688906	RADIATOR CAP-EQ. MAINT. # 1420
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$61.95	689017	UNIFORMS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$140.00	688947	PARK FORD RANGER FORD PU
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$138.40	688950	PARK FORD EXPLORER 97 FORD PU
651	ENTERGY	PARKS & REC	UTILITIES	\$43.15	688942	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$138.75	688942	FLOODS FAIRFIELD MEADOWS PARK
4318	TRI STATE TROPHY INC	PARKS & REC	PROMOTIONS	\$1,250.00	689039	DIZZY DEAN TROPHIES
182	BEAU RIVAGE	PARKS & REC	TRAVEL & TRAINING	\$624.00	688909	MML CONFRENCE ROOMS 2015
9996	ONE TIME PAY MISC	PARKS & REC	TRAVEL & TRAINING	\$207.06	689003	USA FOOTBALL SAFETY MEETING
4624	THE DISCOVERY GROUP	PARK TOURNAMENTS	UMPIRES	\$200.00	689031	PRE EMPLOYMENT SCREENINGS BACKGROUND
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$252.00	688907	MAG ONE BATTERY
4318	TRI STATE TROPHY INC	PARK TOURNAMENTS	AWARDS/TROPHIES	\$258.00	689039	TOURN STAR SPANKLED
1983	TOP MOST CHEMICAL &	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$414.04	689036	JANITORIAL SUPPLY-FIRE DEPT.
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$128.77	688916	replacement printer and ink
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$110.98	688907	GBS FILING LABELS
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$2,120.00	688998	COPIER PAPER FOR CITY
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$3.39	689019	4-WAY KEY-FAC. MANG. CITY HALL
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,681.92	688968	ATTORNEY FEES FOR MAY AND JUNE 2015
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$318.34	688932	COPIER LEASE #25051481
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.61	688931	COPIER LEASE #46231609
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$225.00	689016	MONITORING SERVICE-7/1-9/30-2015-6228 HURT RD.

5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,693.20	688943	ACCOUNTING SERVICES JUNE 2015
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$370.83	688938	POLICE A1792 JUNE STATEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$74.99	688938	POLICE A3783 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$118.47	688938	POLICE A4334 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$24.00	688938	POLICE A5107 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$99.81	688938	POLICE A4934 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$51.70	688938	POLICE A 4727 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11.51	688938	FIRE A3596 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$144.06	688938	FIRE A3598 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4.87	688938	POLICE A5070 JUNE STATEMENTS
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$14.84	688938	MP6002 6/15 TO 7/14/15 POLICE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$56.26	688938	A4561 POLICE 6/7 TO 7/6/15
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$53.43	688938	POLICE A4560 JUNE STATEMENTS
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	688981	7038 HAMPTON 07-01-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$250.00	688981	3760 RAMBLEWOOD 07-01-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688981	5935 VINSON COVE 07-01-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$400.00	688981	3545 LAKEHURST CUT DATE 07-08-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	688981	3490 FAIRMEADOW COVE WEST CUT DATE 07-08-2015
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688981	2765 NORMANDY CUT DATE 07-08-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$400.00	688974	2765 NORMANDY 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688974	4289 BRIGHTON 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688974	6470 HEATHER 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$100.00	688974	6785 PINEHURST 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$300.00	688974	2660 BRYCE COVE 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$600.00	688974	5401 NAIL ROAD 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$350.00	688974	5475 RIDGETOP 06-30-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$340.00	688974	5021 WOODY 07-14-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	688974	PARCEL 1089301100005100 07-15-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	688974	PARCEL 1089301100005200 07-14-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$875.00	688974	5586 JORDAN 07-15-2015

5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$265.00	688974	3825 SOUTHBROOK 07-14-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$150.00	688974	5816 IROQUOIS 07-14-2015
5580	JEREMY S WELDON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	688974	5671 SHANNON 07-15-2015
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$16,240.04	688936	JUNE 2015 JAIL & MEDICAL
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$606.00	688964	POSTAGE
5519	MEMPHIS COMMUNICATIO	ADMINISTRATIVE EXPENSE	POSTAGE	\$8.87	688990	E CERTIFIED LABELS
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$124.95	688929	PAGERS
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,730.81	689073	phone services 5-24 to 6-23
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,033.43	689021	LONG DISTANCE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$41.98	688903	3101 GOODMAN RD. W. #1447305
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$86.14	688924	INTERNET-6357 HURT RD.-#09586 638621-01-3
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$215.70	688925	INTER-5633 TULANE RD MAINT-PARKS#09586 901676-01-8
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$4,166.00	688984	JULY 2015 SERVICES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	688945	JULY AD VAL COLLECTED
182	BEAU RIVAGE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$936.00	688909	MML CONFRENCE ROOMS 2015
2341	NORTH MSMAYOR'S ASSO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$350.00	688999	ANNUAL DUES JULY2015 TO JULY2016
2493	SGA TROPHY & AWARDS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$108.00	689017	TROPHIES FISHING RODEO
5911	BFAC LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,200.00	688910	CITY MOBILE APP
9996	ONE TIME PAY MISC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	689004	2015 R.E.B. SCHOLARSHIP - SHELBY OLIVER
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$282,961.88	688946	3.395 SERIES 2011
704	FIRST SECURITY BANK	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	\$350.00	688946	3.395 SERIES 2011
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.00	689002	641540300 UTILITY REFUND REISSUE FROM 4/15/15
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$20.68	689051	01-0116300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689072	05-0079000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.60	689047	05-1501100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.52	689061	05-5740100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$33.20	689052	06-0109100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689069	07/0442100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689070	09-0032900 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$4.72	689045	10-0889200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689071	11-0131300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$52.04	689057	16-0690300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.36	689049	17-0009200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$67.84	689067	21-2560100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.24	689044	21-3620000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	689068	21-5810100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.68	689048	21-8760000 UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689056	24-0032000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689066	28-0065000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689053	33-0081700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689054	33-0082100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	689055	51-2063500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	689050	54-0014210 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	689058	55-0132700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.30	689046	56-0940400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	689059	57-0227000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689062	98-0005100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689063	98-0008000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689064	98-0040600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	689065	99-0010300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$55.00	689060	99-0010600 UTILITY REFUND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	688935	LOT 60 CRUTCHER HEIGHTS 3119 ABBEY CHAMP DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	688935	LOT 68 CRUTCHER HEIGHTS 5115 TULANE RD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	688935	LOT 63 HOLLY GROVE 5469 HOLLY RIDGE DR
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$230.40	688988	SHARK BITE CPLGS & FEMALE ADAPTORS-MAT. UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$112.00	688992	METER WASHERS-MATERIAL FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.33	689019	TAPE AND CART FUSE - MATERIAL
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$32.32	688960	DISINFECTING ALCOHOL WIPES -MAT FOR UT DEPT.
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$387.84	688960	DISINFECT ALCOHOL WIPES -MATE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$459.59	688963	WATER TESTING MATERIAL-UT DEPT.
3074	MHC FORD-MEMPHIS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$351.92	688993	FUEL SENDER-VEH MAINT. #4006 S
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.44	688906	STARTER SOLENOID-VEH MAINT #2350 UT DEPT.
968	HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$870.23	688970	EQ. MAINT.-KINGSVIEW LIFT ST.-UT DEPT.
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$63.12	688986	EQ. MAINT.-BLUE LAKE LIFT ST.-UT DEPT.
1256	MEMPHIS ICE MACHINE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$218.00	688991	EQ. MAINT. SHOP ICE MACHINE-UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$238.00	688992	2"CHECK VALVE-EQ. MAINT WILLOW
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$499.99	689001	SCANNER
2024	TURKS INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$83.04	689041	COUPLR ST DEPT./SAFT SWITCH EQ
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$53.94	688906	ANTI FREEZZE EQ. MAINT. # 745
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$18.49	688906	TOP RADIATOR HOSE-#745 BACKHOE
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$83.85	689006	UNIFORMS FOR STREET AND UTILITY DEPT.
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$174.50	689000	55 GAL. HYDROLIC OIL STREET AN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$323.32	688953	FUEL P.W.-6/29-7/5-2015-- BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$566.96	688955	FUEL P.W.-7/6-7/21-2015-BG2024874
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,783.05	689076	SEWER ADMIN. FEE COLLECTED -JU
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,138.50	688968	ATTORNEY FEES FOR MAY AND JUNE 2015

4181	TRI- FIRMA EXCAVATO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	689040	MOVE # 1132 EXCAV. FROM HURT T
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$458.67	689073	phone services 5-24 to 6-23
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$456.43	689021	LONG DISTANCE SERVICES
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$12.25	688921	LAKE FOREST DR. W.-#50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$89.13	688920	6348 POPLAR CORNER DR.#38339
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$23.38	688942	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	688966	IRRIG WINDCHASE DR. #03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$582.56	688967	E. CENTER ST. #03-0040000
968	HYDRA SERVICE INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$3,600.00	688971	MACH. EQ. BLUE LAKE & CHOCTAW/
926	THE HOME DEPOT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$168.10	689033	SEWER MAINT-BLUE LAKE & CHOCTA
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$653.50	688969	SEWER MAINT-BROKEN HICKORY LIFT ST.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$31.70	688992	SEWER REPAIR-CON-SEAL GASKET-BOXWOOD-UT DEPT.
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4.66	689020	SEWER REPAIR 6230 CORNWALL-URT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$41.78	689019	HAMMER, BOLT CUTTER & NAILS-SEWER MAINT-UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5.17	689019	SEWER MAINT. WULLOW POINT LIF ST.-UT DEPT.
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$15.20	689025	SEWER REPAIR-6230 CORNWALL-UT
5426	WASCON, INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,984.00	689077	SEWER MAINT.-ROLLING GREEN & C
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,400.00	688919	SEWER MAINT.-CHOCTAW AND BLUE
				<b>\$548,066.31</b>		

Order #07-34-15

**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 Pettigrew.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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



*Military Order of the Purple Heart  
Department of Mississippi*

**PROCLAMATION**

**WHEREAS**, the City of **Horn Lake** in the State of Mississippi and has always supported its military veteran population and.

**WHEREAS**, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

**WHEREAS**, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or killed in combat with a declared enemy of the United States of America; and

**WHEREAS**, the mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives and most importantly - make sure we never forget; and

**WHEREAS**, the **Horn Lake** metropolitan area has a large, highly decorated veteran population including many Purple Heart recipients; and

**WHEREAS**, metropolitan **Horn Lake** appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and believe it is important that we acknowledge them for their courage and show them the honor and support they have earned.

**NOW, THEREFORE**, I, Allen B. Latimer by the authority vested in me as Mayor of the City of **Horn Lake**, do hereby proclaim the City of **Horn Lake** as

**A PURPLE HEART CITY**

and encourage the citizens of the City of **Horn Lake** to show their appreciation for the sacrifices our Purple Heart recipients have made in defending our freedoms, to acknowledge their courage, and to show them the honor and support they have earned.

Allen B. Latimer

Mayor

Mr. Michael Smith appeared and provided the Mayor and Board of Aldermen with a synopsis of the Juneteenth Festival held at Latimer Lakes Park on June 13, 2015. There were 1,117 attendees, the largest to date, with live entertainment, kid's activities, along with 18 food/arts/crafts vendors. There was over 379 pounds of canned/perishable items and 27.9 pounds of toilet paper were collected and donated to Heartland Hands Food Pantry. Mr. Smith thanked the Mayor and Board of Aldermen, the Parks Director/Staff, and the corporate sponsors. He requested approval of the date for the 2016 festival.

Order #07-35-15

**Order to approve 4<sup>th</sup> Annual Juneteenth Festival June 11<sup>th</sup>, 2016.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Latimer Lakes Park by DeSoto County African American History Symposium, Inc. for the 4<sup>th</sup> Annual Juneteenth Festival on June 11<sup>th</sup>, 2016.

Said motion was made by Alderman White 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, and Alderman Bledsoe.

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-36-15

**Order to approve Donna's Run for a Remedy October 3<sup>rd</sup>, 2015 in Latimer Lakes Park.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve/permit Jimmy Fisher to hold Donna's Run for a Remedy 5K on October 3<sup>rd</sup>, 2015 in Latimer Lakes Park, subject to no conflict with anything on the Park's schedule, to approval of the route by the Police Department, and to each participant/runner signing a waiver/release in favor of the City (with the form approved by the City Attorney).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-37-15

**Order to approve Personal Property Tax Exemption for Rite Hite.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Personal Property Ad Valorem Tax Exemption for Rite Hite, pursuant to MS Code 27-31-101 et seq., for a period of five (5) years beginning January 1, 2015; the true value of such personal property being \$1,056,401.56; and with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

- Special Guest: Darlene Cunningham with Healing Hearts Child Advocacy Center presented the Mayor and Board of Aldermen with information on the services provided by the Center, including the number of Horn Lake residents/children served. She asked that their request for funding be considered during the City's preparation of its 2015-2016 budget. No action was taken.

- Special Guest: Keith Odom did not appear.

Order #07-38-15

**Change of status of Officer Thomas Garner from full-time status to part-time status.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a change of status of Officer Thomas Garner from full-time status to part-time status effective July 19, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-39-15

**Hire Kelsey Bishop as Utility Clerk**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Kelsey Bishop as Utility Clerk effective July 21, 2015 at a rate of \$10.00 per hour.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\* At this time the Mayor opened the Public Hearing on Planning case 1512: Conditional use for a Bar, Tavern, or Similar Establishment located at 1421 Goodman Road. Keith Briley – Planning Director presented the Staff Report and stated this is a conditional use application for a Bar, Tavern or similar establishment in a C4 zoned district; that all six criteria had been met, and most notably, it would not increase the traffic. Staff recommendation is approval, contingent on the applicant agreeing to no outdoor live entertainment. Any outdoor events must receive approval from the Horn Lake Board of Aldermen. Planning Commission recommends approval for a time of two (2) years with staff recommendations. Owner/Applicant Travis Shannon stated he was a resident of the Horn Lake community. Mr. Shannon stated this was no different than ordering a frozen margarita at local restaurants. Mr. Shannon stated it would be a Daiquiri Bar, no beer would be sold, and only food would be chips. Mr. Shannon stated the hours of operation would be 12 noon to 9p.m. Wednesday through Sunday during football season. Alderman Smith asked Chief Whaley about the ordinance requiring 50% food sales with alcohol. Chief Whaley stated the ordinance applies to establishments selling beer and/or wine, which the City can regulate; the State regulates alcoholic beverages, such as frozen daiquiri's. Alderman Smith asked if all permits were acquired from the State. Mr. Shannon stated he would have them by August 1<sup>st</sup>. Aldermen Lay and Bledsoe expressed concern on daiquiri to-go orders. Mr. Shannon stated they would be sealed with a lid. Mr. Shannon expressed they would expand if the business does well. Currently the capacity is for 30-40 people. Alderman Lay clarified the Planning commission recommendation was for two (2) years with staff recommendation of no live entertainment and all permits required. Francis J Miller spoke in favor of the new business. No person was present to speak or offer evidence against the application, and the hearing was closed.

Order #07-40-15

### **Order to Approve Conditional use of a Bar, Tavern, or a Similar Establishment**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a Conditional use for a Bar, Tavern, or Similar Establishment located at 1421 Goodman Road for a period of two (2) years with all recommendations and conditions as set forth by the Planning Commission and/or staff.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

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Mayor

Attest:

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City Clerk  
Seal

\*\* At this time the Mayor opened the Public Hearing on Planning case 1514: Conditional use for a Changeable Copy Sign for Super Wal-Mart Center located at 4150 Goodman Road. Keith Briley – Planning Director presented the Staff Report and stated the request for conditional use was for a second electronic reader board-price changer that will be located on a pylon sign at the Horn Lake Road entrance. The Planning Commission recommends approval with staff recommendations and the stipulation that the sign have a maximum height of fifteen feet (15') as measured from the Horn Lake Road curb line elevation. Alderman Lay asked if this was the sign requested, and Mr. Briley indicated that it was. Chris Evertz with SGA Design Group stated they were just asking for a similar sign as on Goodman since they had to shift the location of the fuel center. Francis J. Miller spoke in favor of the signage. No person was present to speak or offer evidence against the application, and the hearing was closed.



Order #07-41-15

**Conditional use for a Changeable Copy Sign for Super Wal-Mart Center**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Conditional use for a second electronic reader board/Changeable Copy Sign for Super Wal-Mart Center located at 4150 Goodman Road, for a period of time commensurate with the ownership of said property by Wal-Mart Real Estate Business Trust or any of its affiliates (in lieu of a specific number of years time limit).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

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

Resolution #07-04-15

### RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

3157 Kiki Cove	5694 Hwy 301 N.	6695 Forrest Gate
3455 Lakehurst Cove	3880 Warrington	6296 Tulane
2420 Golden Cove	3437 Laurelwood	

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, July 21, 2015 beginning at 6:00 p.m.; and

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing; and

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on July 21, 2015 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

**You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.**

I declare that the notice with this acknowledgement was mailed and/or posted on the property on July 6, 2015.

Henry Gibson  
Code Enforcement Officer  
662-393-6174

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

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

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

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

**ALDERMAN WHITE**

**Aye**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 21st Day of July, 2015.

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ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk  
Seal

Order #07-42-15

**Change Latimer Lakes Park Logo to Horn Lake Parks Logo**

Be it Ordered:

By the Mayor and Board of Aldermen to approve changing the Latimer Lakes Park logo to match all 16 Horn Lake Parks with the Horn Lake Parks Logo.

Said Motion was made by Alderman White 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, and Alderman Bledsoe.

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

- Item VII (c) was held for executive session, and thereafter, no action was taken on it.

Order #07-43-15

**Order for City of Horn Lake to sponsor the MDA Golf Tournament**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the sponsorship of the MDA Golf Tournament on September 18<sup>th</sup>, 2015, benefiting the Mid-South Muscular Dystrophy Association, in the amount of \$1,000 to be paid with the hotel/motel tax proceeds, finding that said event/organization will promote the attributes of the City and/or will promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-44-15

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-45-15

**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 Jones.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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



Order #07-46-15

**Order to go into Executive Session**

Be it Ordered:

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

- 1) Strategy session with respect to prospective litigation involving a police department matter.
- 2) Discussion regarding the prospective sale of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-47-15

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #07-48-15

**Order to approve settlement of the claim involving the police department**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the settlement of the claim involving the police department under the terms as discussed in executive session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-49-15

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Roberts.

So ordered this 21st day of July, 2015.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
The minutes for the July 21, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

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