

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
FEBRUARY 17th, 2015 BEGINNING AT 6:00 P.M.

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

Mayor Allen Latimer

- I.** Vote on Municipal Docket

- II.** Consent Agenda
 - A. Approval of minutes for February 3, 2015 Mayor and Board of Aldermen meeting.
 - B. Resignation of Christy McNeamer from the Finance/Administrative Department effective February 13, 2015.
 - C. Approval of grant of Temporary Construction/Permanent Slope Easement on Lot 650, DeSoto Village Section B North for Meadowbrook Drive Bridge State Aid Project

- III.** Claims Docket

- IV.** Special Guests / Presentations
 - A. Derrill Argo – Contract for events for the city
 - B. Muscular Dystrophy Association presentation to the Horn Lake Fire Department
 - C. “Fire Department Of The Year” presentation

- V.** Personnel
 - A. Approval to hire Julie Valsamis as Deputy Clerk effective February 27, 2015 at a rate of \$16.00 per hour (\$33,280.00 annually) plus benefits in the Finance/Administrative Department.

- VI.** Planning

- VII.** New Business

- A. Approval for use of Latimer Lakes by Lake Cormorant Marine Junior ROTC on March 28th
- B. Approval for use of Wooten Park fields for baseball practice by Sacred Heart School
- C. Approval of correction of lien on private property – 2056 Goodman Road West
- D. Approval of correction of lien on private property – 7031 Hampton Drive
- E. Resolution to authorize Police Traffic Services grant application
- F. Resolution to authorize Impaired Driving/LEL Coordination grant application
- G. Approval to invite MDOT to present proposed project in the City of Horn Lake
- H. Sewer Easement in favor of Purohit, Inc. on Lot 7B, Fifth Revision to Sutton Place

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussions regarding a budget line item affecting employee(s)

XIII. Adjourn

February 17, 2015

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Hom Lake, Mississippi was held on February 17, 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 White, Alderman Smith, Alderman Bledsoe, Alderman Roberts, Austin Cardosi, Planning Director, Spencer Shields, Public Works Director, Andrea Freeze, City Administrator, Arianne Linville, HR Director, Darryl Whaley, Police Chief, David Linville, Fire Chief, Danny Smith, Animal Control Director, Vince Malavasi, City Engineer, Deljuan Robinson, Acting Park Director and Billy Campbell, City Attorney.

Absent: Alderman Jones, Alderman Lay.

Order #02-14-15

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 Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and
Alderman Roberts. Nays: None.

Absent: Alderman Lay, Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City
Clerk Seal

* At this time it was announced that the Public Hearing on Planning Case 1444: Conditional Use – Cell Tower, 3027 Goodman Road, C-Spire/Cellular South Real Estate, Inc. would be continued until the April 21st, 2015 Mayor and Board of Aldermen meeting.

* Alderman Lay arrived at approximately 6:04 p.m.

Order #02-15-15

Approval of Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for February 3, 2015 Mayor and Board of Aldermen meeting.
- B. Resignation of Christy McNeamer from the Finance/Administrative Department effective February 13, 2015.
- C. Approval of grant of Temporary Construction/Permanent Slope Easement on Lot 650, DeSoto Village Section B North for Meadowbrook Drive Bridge State Aid Project

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk

Order #02-16-15

Order #02-16-15

Approval of the 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.

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$ 40,692.26	687110	Payroll Run 1 - Warrant 010815
UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$ 40,844.78	687110	Payroll Run 1 - Warrant 012215
ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,150.31	687109	Payroll Run 1 - Warrant 010815
ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 4,285.04	687109	Payroll Run 1 - Warrant 012215
UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$ 6,916.35	687110	Payroll Run 1 - Warrant 012215
ONE TIME PAY MISC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$ 3,000.00	687116	BOND REFUND - STEPHANIE GREEN
UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	\$ 324.66	687110	Payroll Run 1 - Warrant 012215
ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$ 939.60	687111	6410 CENTER ST E
DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 750.00	687117	2015 TOURNAMENT BID - 13 YR OLDS
DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 750.00	687118	2015 TOURNAMENT BID - 14 YR OLDS
DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$ 750.00	687119	2015 TOURNAMENT BID - 16 YR OLDS
NORTH DELTA PLANNING	UTILITY SYSTEM FUND	FUNDS RECV ALLEN SUBDVSN PROJ	\$ 5,000.00	687115	ADMIN FEES (2011 CDBG PF 1128-11-158-PF-01)
NORTH DELTA PLANNING	UTILITY SYSTEM FUND	FUNDS RECV ALLEN SUBDVSN PROJ	\$ 5,000.00	687115	ADMIN FEES (2011 CDBG PF 1128-11-158-PF-01)
HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 2,199.91	687108	FEB UTILITY BILL POSTAGE
ENTERGY	UTILITY SYSTEM	UTILITIES	\$ 24.64	687113	LAKE FOREST SUBD IRRIG WINDCHASE (03-0324401)
HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$ 9.75	687114	E CENTER ST (03-004000)
HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$ 279.19	687114	JANITORIAL SUPPLYS-CITY HALL-C
1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 57.98	687232	UNIFORM ALLOTMENT-SGT JODY KE
A TO Z ADVERTISING I	POLICE	UNIFORMS	\$ 170.00	687233	PUMP OUT 2@LAKE FOREST-1@PATRI MACH . EQ.-HOLLY HILLS
A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 920.00	687234	LIFT ST
AMERICAN ELECTRIC MO	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$ 1,075.00	687235	DUI BLOOD DRAWS - JANUARY
AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$ 170.00	687236	REIMBURSE MEALS - MID WINTER CONF JACKSON
ANDREA FREEZE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$ 52.20	687237	PARK OUTSIDE MAINT
ANTHONY COOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 600.00	687238	JAN 2015 REFUSE SERVICE
ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$ 93,145.00	687239	6357 HURT RD
ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 196.77	687240	2885 GOODMAN RD (LIBRARY)
ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$ 481.28	687240	6363 HWY 301
ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 527.85	687240	3101 GOODMAN RD W
ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 2,757.94	687240	OIL FILTER FOR UNIT 9916
ATMOS ENERGY	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687241	OIL FILTER FOR UNIT 3300
AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687241	OIL FILTER FOR UNIT 4078
AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687241	SHOP SUPPLIES-GRAFFITI REMOVER
AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$ 12.58	687241	EQ. MAINT. -4 WHEELERS-UT DEPT
AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 14.20	687241	THERMOSTAT FOR UNIT 9916
AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 17.09	687241	SUPER GLUE-MATERIALS FOR ST AN
AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$ 18.40	687241	MATERIAL FOR UT DEPT.
AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$ 19.94	687241	FRONT BRAKE PADS FOR UNIT 3300
AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 38.24	687241	

AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 52.78	687241	COIL AND SPARK PLUGS REPLACED
AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 64.96	687241	OIL FILTER AND BRAKE PADS FOR
AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 83.49	687241	EQ. MAINT. BATTERY-L3400 KABOT
BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$ 156.75	687242	TRANSMISSION FLUID 55 GAL.-ST
BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$ 156.75	687242	TRANSMISSION FLUID 55 GAL.-ST
BILLY CAMPBELL JR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 23.96	687243	REIMBURSE MEALS - MID WINTER CONF JACKSON
BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$ 486.00	687244	CONTRACT WORKER 2/1 - 2/14
BRYAN PETTIGREW	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$ 53.63	687245	REIMBURSE MEALS - MID-WINTER CONF JACKSON
BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	\$ 30.10	687246	PROPANE FUEL FOR FORKLIFT
C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 10.08	687247	EQ. MAINT.-KINGSVIEW LIFT ST.
C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 20.17	687247	EQA. MAINT LIFT ST.-UT DEPT.
CAMPER CITY USA INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 45.00	687248	EQ. MAINT -TRAILER HITCH-UT DE
CAR QUEST-MEMPHIS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 19.80	687249	EQ. MAINT. -MOTOR OIL-10W-30 D
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 117.40	687250	301 backup hardware
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 124.28	687250	replacement file server
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 311.21	687250	301 backup hardware
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 604.46	687250	replacement file server
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 1,096.00	687250	replacement file server
CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 1,332.43	687250	replacement file server
CHIGGER (DONNIE) WHI	LEGISLATIVE	TRAVEL & TRAINING	\$ 62.75	687251	REIMBURSE MEALS - MID WINTER CONF
CINTAS CORP	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 50.95	687252	JAN 2015 SHREDDING SERVICE
CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 345.59	687253	COPIER LEASE (0204038/0204039)
COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$ 29.42	687254	LAKE FOREST DR (43119-002)
COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$ 33.46	687254	POPLAR CORNER (43119-001)
COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 72.63	687255	6357 HURT RD
COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 82.90	687255	7460 HWY 301
COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 151.11	687255	5633 TULANE RD MAI NT
CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 1,076.50	687256	LADDER TESTING
CREDIT CARD CENTER	POLICE	PROFESSIONAL SERVICES	\$ 75.00	687257	SUBPOENA COMPLIANCE ROOMS FOR FIRE DEPT.
CREDIT CARD CENTER	FIRE & EMS	TRAVEL & TRAINING	\$ 330.00	687257	2/6/2015
CREDIT CARD CENTER	POLICE	DUI GRANT SUPPLIES	\$ 345.42	687257	LEL LUNCHEON 01-29-15
CREDIT CARD CENTER	POLICE	TRAVEL & TRAINING	\$ 1,390.00	687257	BURNS BB TRAINING: ROWELL & WORSHAM
CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$ 134.95	687258	FEB 2015 PAGER RENTAL
CUSTOM SPRINGS INC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 103.68	687259	3/4 X 42" U BOLT-VEH MAINT -88
DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 67.50	687260	BASKETBALL 01/26-02/08 2015
DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 112.50	687261	BASKETBALL 01/26-02/08 2015
DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 160.00	687261	BASKETBALL 01/30-31/2015
DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 180.00	687261	BASKETBALL 02/6-7/2015
DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 247.40	687262	COPIER LEASE (25075565)
DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 334.26	687262	COPIER LEASE (25051481)
DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$ 320.00	687263	CONTRACT WORKER-DENNIS PEYTON-1/25--2/07--2015
DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$ 40.00	687264	STATE COST-JANUARY 2015
DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$ 1,528.00	687264	STATE COST-JANUARY 2015
DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$ 5,013.98	687264	STATE COST-JANUARY 2015
DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$ 42,160.35	687264	STATE COST-JANUARY 2015
DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$ 736.50	687265	LAW LIBRARY FEES- JANUARY 2015
DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$ 200.00	687266	MATERIAL / ROUND UP / PLAYGROUND AREA
DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$ 2,438.10	687266	SPRAY
DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$ 491.50	687267	CRIMESTOPPER FEES- JANUARY 2015
DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	687268	7307 WILLOW POINT DR
DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$ 12,010.80	687269	DEC 2014 JAIL & MEDICAL

DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$ 79.25	687270	ADS / SPORTS PROGRAM
DONALD SMITH COMPANY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$ 3,815.00	687271	MACH. EQ.-GOODMAN
DOUGLAS M FENTRESS,	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 540.00	687272	ROAD WATER T
DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$ 650.00	687273	PARK OUTSIDE MAINT
DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$ 4,252.00	687274	JAN 2015 ANALYRICAL
EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$ 55.26	687275	FEES
EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$ 324.36	687275	WIRELESS FEES-JANUARY
EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 593.47	687275	2015
EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$ 4,616.45	687275	PERIMETER LIGHT
ENTERGY	PARKS & REC	UTILITIES	\$ 44.55	687276	RESCUE 1 REPAIRS
ENTERGY	PARKS & REC	UTILITIES	\$ 143.75	687276	HELMET PARTS
ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 18,999.76	687276	3 UNIVERSAL RESCUE
F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 5,789.80	687277	VEST, 16 C
FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$ 300.00	687278	FLOOD LIGHT CHOCTAW
FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$ 19.73	687279	PARK
FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$ 24.11	687279	FLOODS FAIRFIELD
FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$ 33.34	687279	MEADOW PARK
FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$ 40.36	687279	STREET LIGHTS
FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 77.84	687279	PROF SERVICES JAN 2015
FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 148.91	687279	FBINA SPRING
FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 177.19	687279	CONFERENCE PORTER,
FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 474.32	687279	WORSHAM, ROWELL
FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 499.41	687279	FUEL - ADMIN/PLANNING
FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 673.77	687279	FUEL - ADMIN/PLANNING
FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,416.52	687279	FUEL - ADMIN
FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 210.41	687280	FUEL - ANIMAL CONTROL
FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 638.05	687280	FUEL
G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$ 900.00	687281	FUEL P.W.-1/26-2/1-2015-
GEORGE ARATA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 300.00	687282	BG2024874
GOSSETT'S BODY SHOP	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 527.42	687283	FUEL P.W.-1/26-2/1-2015-
HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$ 39.60	687284	BG2024874
HARLEY SMITH	POLICE	WAGES & SALARIES	\$ 48.00	687285	FUEL 1/26-2/1/15
HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$ 909.00	687286	FUEL 2/2-2/8/15
HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 339.00	687287	FUEL MAN 01-26 TO 02-
HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 100.00	687288	01-2015
HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 200.82	687288	FUEL P.W.-2/2--2/8--2015-
HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 522.12	687288	BG2024874
HYDRA SERVICE INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 1,194.87	687289	FUEL P.W.-2/2--2/8--2015-
HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 4,229.59	687289	BG2024874
ICITY CORPORATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 3,500.00	687290	18 X 24-STREET SIGNS-
JAMI WILLIS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$ 200.00	687291	VIOLATORS
JAMI WILLIS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$ 220.00	687291	PARK OUTSIDE MAINT
JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$ 342.00	687292	VEH. MAINT.--SHELYNDEA
JERRY LEE BLANK	PARKS & REC	UMPIRES	\$ 275.00	687293	HALL-ACCIDENT
JERRY LEE BLANK	PARKS & REC	UMPIRES	\$ 350.00	687293	RETURN SHIPPING
JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 305.14	687294	CHARGE-UT DEPT
JERRY PATE TURF & IR	PARKS & REC	MATERIALS	\$ 1,011.79	687294	HARLEY SMITH JANUARY
JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 1,011.79	687294	25-28, 2015
JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$ 76.74	687295	POSTAGE
LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$ 127.40	687296	PUMP RENTAL-BROKEN
LIBERTEL	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 374.64	687297	HICKORY-UT
LIBERTEL	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 393.22	687297	EMS SUPPLIES
MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$ 24.77	687298	EMS SUPPLIES
MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 58.50	687298	EMS SUPPLIES

					PARKING L
MAGNOLIA ELECTRICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 105.11	687298	LIGHTS FOR CITY HALL
MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 254.71	687298	PARKING L
MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 5.00	687299	FA. MANG. CITY HALL
MAGNOLIA TIRE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 160.00	687299	INSPECTION STICKER FOR UNIT 69
MAGNOLIA TIRE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 215.00	687299	TIRES FOR 4-WHEELER #2-ST DEPT
MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 466.00	687299	2 TIRES FOR #RT1
MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 564.24	687299	TRAILER-UT DE
MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 1,362.00	687299	TIRES FOR UNIT 4461
MARK TATKO	PARKS & REC	UMPIRES	\$ 350.00	687300	4 TIRES FOR UNIT 0784
MARK TATKO	PARKS & REC	UMPIRES	\$ 350.00	687300	REPLACED POWER STEERING PUMP UNIT 4076
MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 93.75	687301	BASKETBALL 01/30-31/2015
MEMPHIS ICE MACHINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 332.30	687302	BASKETBALL REF 02/6-7/2015
METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 318.00	687303	BASKETBALL 01/-6-02/08 2015
METER SERVICE SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 343.70	687303	REPAIRS TO ICE MACHINE ST 1
METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 420.00	687303	MATERIAL-METER READING TUBES-U
MI-DA MAPS	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 303.00	687304	SEWER REPAIR--5177
MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$ 200.00	687305	CAROLINE DR.-UT DEPT. MATERIAL -UT DEPT.-3/4" CPLG & MAP BOOKS FOR FIRE DEPT.
MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$ 200.00	687305	BASKETBALL REF 01/30-31/2015
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 3.18	687306	BASKETBALL REF 02/6-7/2015
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 5.89	687306	#A5075 - FD STATION 2
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 8.53	687306	\$A0545 - ANIMAL SHELTER
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 12.09	687306	#A4474 - PD SUBSTATION
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 23.72	687306	#A3596 - FD STATION 3
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 27.95	687306	#A3597 - FD STATION 1
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 34.46	687306	#A4727 - UTILITY DEPT
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 37.78	687306	#A4560 ADMIN
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 50.41	687306	#A2050 - PUBLIC WORKS
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 50.84	687306	#A4934 - COURT
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 65.74	687306	#A4561 - PD
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 87.01	687306	#A1792 - PLANNING
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 121.68	687306	#A3598 - FD STATION 3
MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 191.25	687306	#A4334 - PD FILE ROOM
MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$ 464.40	687307	#A3506 - PARKS DEPT UNIFORMS: KYE MEADOWS INTERLOCK ASSESSMENTS-JANUARY 2015
MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$ 246.50	687308	WHALEY-MMACP2015
MMACP	POLICE	TRAVEL & TRAINING	\$ 50.00	687309	MATERIAL FOR ST. DEPT.
MMC MATERIAL	STREET DEPARTMENT	MATERIALS	\$ 546.50	687310	RADIO UPGRADE ALLEN S/D - CONSTRUCTION 11158.002
MOTOROLA SOLUTIONS	POLICE	MACHINERY & EQUIPMENT	\$ 31,652.00	687311	ALLEN SUBDIVISION
NEEL-SCHAFFER INC	UTILITY SYSTEM FUND	FUNDS RECV ALLEN SUBDVSN PROJ	\$ 2,126.55	687312	ALLEN SUBDIVISION
NEEL-SCHAFFER INC	UTILITY SYSTEM FUND	FUNDS RECV ALLEN SUBDVSN PROJ	\$ 15,560.53	687312	SPEAKER MIC FOR MTX8250 AND L
NEEL-SCHAFFER INC N	UTILITY SYSTEM FUND	FUNDS RECV ALLEN SUBDVSN PROJ	\$ 16,083.01	687312	MATERIAL / MAINT EQ. MAINT.-ECR38 SMALL TRAC. H
ORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$ 163.83	687313	EQUIP REPAIR JOHN DEERE
O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 22.95	687314	BATTERY
O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 24.15	687314	MATERIAL PARK VEHICLES
O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 56.87	687314	CASH BOND REFUND
O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 102.49	687314	FY2015 SPONSORSHIP - MUD BUG BASH
O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$ 156.36	687314	UNIFORMS FOR ST. AND UT DEPTS.
ONE TIME PAY MISC	GENERAL FUND	BONDS	\$ 1,203.50	687315	UNIFORMS FOR ST. AND UT DEPTS.
PALMER HOME	ECONOMIC DEVELOPMENT	PROMOTIONS	\$ 2,500.00	687316	UNIFORMS FOR -STREET AND UT UTILITY DEPT.
PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 80.47	687317	UNIFORMS FOR -STREET AND UT UTILITY DEPT.
PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 80.47	687317	UNIFORMS FOR -STREET AND UT UTILITY DEPT. PEP ASSESSMENT: TODD CARY
PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 80.47	687318	
PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 80.47	687318	
PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$ 20.00	687319	

PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$ 177.23	687320	EMS SUPPLIES
S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 63.32	687321	CHAIN SAW CHISEL WEEDEATER LINE /
S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$ 189.56	687321	MATERIAL
SAM'S CLUB	PARKS & REC	MATERIALS	\$ 4.99	687322	SPRAYER / PARTS
SAM'S CLUB	PARKS & REC	MATERIALS	\$ 31.96	687322	MATERIAL / SPRAYER
SAM'S CLUB	PARKS & REC	MACHINERY & EQUIPMENT	\$ 34.20	687322	SAW
SAM'S CLUB	PARKS & REC	PARK SUPPLIES	\$ 39.92	687322	BASKETBALL SCOREBOOK
SAM'S CLUB	PARKS & REC	PROMOTIONS	\$ 305.76	687322	ADS / SPORTS
SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$ 279.00	687323	BASKETBALL SHORTS BASKETBALL REF 02/6-
SHANE WILKINS	PARKS & REC	UMPIRES	\$ 275.00	687324	7/2015
SHANE WILKINS	PARKS & REC	UMPIRES	\$ 350.00	687324	BASKETBALL REF 01/30-
SNAPPY WINDSHIELD RE	POLICE	VEHICLE MAINTENANCE	\$ 60.00	687325	31/2015 UNIT 6985 STAR BREAK REPAIR TO
SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 10.08	687326	MATERIAL FOR ST. DEPT.- WASHER
SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 10.46	687326	EQ. MAINT.-KINGSVIEW LIFT ST.-
SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 17.99	687326	BLDING EQ. MAINT -HURT RD.-UT
SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$ 20.19	687326	MATERIAL / BASEBALL FIELD
SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 23.16	687326	SEWER REPAIR-6830
SOUTHAVEN SUPPLY	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 23.67	687326	HILLCREST-UT
SOUTHAVEN SUPPLY	PARKS & REC	BUILDING MAINT	\$ 30.14	687326	EQUIP / MAINT
SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$ 16.41	687327	MATERIAL FOR NICHOLE PLACE-UT
SOUTHERN PIPE & SUPP	PARKS & REC	BUILDING IMPROVEMENTS	\$ 68.76	687327	SINK REPAIR
SOUTHERN PIPE & SUPP	PARKS & REC	BUILDING IMPROVEMENTS	\$ 163.48	687327	MATERIAL SINK FAUCETS
SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 227.60	687328	PHONE SERVICE 1/16 - 2/15
SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$ 2,146.33	687328	PHONE SERVICE 1/16 - 2/15
STATELINE TURF & TRA STI-CO	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 61.16	687329	FUEL PUMP
	POLICE	MACHINERY & EQUIPMENT	\$ 425.86	687330	ANTENNA UNIT 2296
SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$ 8.67	687331	TREATED LUMBER- MATERIAL FOR ST
SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$ 13.80	687331	SAKRETE-6235
SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$ 17.25	687331	JAMESTOWN-MATERIA SAKRETE-HAMPTON & SPRING HILL-
SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 20.70	687331	SEWER REPAIR-5177
SUNRISE BUILDERS LLC	STREET DEPARTMENT	MATERIALS	\$ 36.20	687331	CAROLINE-SAK LUMBER MATERIAL FOR ST. DEPT.
SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$ 2,160.00	687332	COURT SOFTWARE SUPPORT
TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 135.00	687333	BASKETBALL 01/26-02/-08 2015
TCS Ware	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 66.50	687334	B-PILLAR PLEXIGLASSPRISONER PA
TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 180.00	687335	12" RED LED TRAFFIC LIGHTS-ST 4-GREEN LED TRAFFIC
TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 196.00	687335	LIGHTS-ST. EQ. MAINT. -SOUTHERN PINES LIF
TENCARVA MACHINERY C TERRY WAMMACK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 410.00	687336	BASKETBALL 02/6-7/2015
	PARKS & REC	UMPIRES	\$ 125.00	687337	BASKETBALL REF 01/30-
TERRY WAMMACK	PARKS & REC	UMPIRES	\$ 150.00	687337	31/2015
THE COMMERCIAL APPEA	PLANNING	ADVERTISING	\$ 3.48	687338	PUBLIC HEARING NOTICE
THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 18.92	687339	SPRAYER / PARTS
THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 19.45	687339	REPAIR BASEBALL FIELDS
THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 26.23	687339	BLDING MAINT -SHED AND TOOL MA
THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$ 33.67	687339	SINK FAUCET
THE HOME DEPOT	PARKS & REC	MATERIALS	\$ 39.26	687339	BATHROOM MAINT
THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$ 43.23	687339	MAINT/ LOCKS
THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 55.61	687339	ST 1 KITCHEN FAUCET
TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	\$ 234.12	687340	REIMBURSE TRAVEL - MID WINTER CONF JACKSON
TRANE U.S. INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 2,126.11	687341	DAMPER UNIT- FAC. MANG.-PLANNI
TRAVELERS	POLICE	PROFESSIONAL SERVICES	\$ 589.80	687342	JACOB COOPER BILL DATE 01-30-2015
UNIQUE CUSTOM & FABR	POLICE	VEHICLE MAINTENANCE	\$ 702.14	687343	8932 ACCIDENT REPAIR
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 2.50	687344	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 7.00	687345	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 7.00	687346	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 7.00	687347	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$ 7.00	687348	UTILITY REFUND

UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687349	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687350	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687351	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687352	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687353	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687354	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687355	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687356	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687357	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687358	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687359	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687360	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687361	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	7.00	687362	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	9.00	687363	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	12.84	687364	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	12.84	687365	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	12.84	687366	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	15.50	687367	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	16.50	687368	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	22.58	687369	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	33.56	687370	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687371	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687372	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687373	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	42.84	687374	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	46.32	687375	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	46.32	687376	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	53.92	687377	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	55.00	687378	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	61.52	687379	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687380	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687381	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687382	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687383	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687384	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687385	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687386	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687387	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687388	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687389	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	100.11	687390	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	105.00	687391	UTILITY REFUND
UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	159.20	687392	UTILITY REFUND
VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$	176.60	687393	12/27 - 1/26 CELL SERVICE
VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$	3,124.66	687393	12/27 - 1/26 CELL SERVICE
WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$	72.10	687394	6363 HWY 301
						SEWER ADMIN. FEES
WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	3,644.59	687394	COLLECTED-JA
YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$	309.50	687395	OFFICE SUPPLY UT DEPT.
ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$	107.00	687396	EMS SUPPLIES
			\$	455,755.31		

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,
and Alderman Roberts.

Nays: None.

Abstain: Alderman Bledsoe.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Items B & C under Special Guests/Presentations were postponed until the 3/3 meeting due to the weather.

Order #02-17-15

Approval of Consultant Agreement – Argo Entertainment, LLC.

Be It Ordered:

By the Mayor and Board of Aldermen to approve the consultant agreement with Argo Entertainment, LLC.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-18-15

Approval to hire Julie Valsamis – Deputy Clerk

Be It Ordered:

By the Mayor and Board of Aldermen to hire Julie Valsamis as Deputy Clerk effective February 27th, 2015 at a rate of \$16.00 per hour plus benefits in the Finance/Administration Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-19-15

Approval for use of Latimer Lakes by Lake Cormorant Marine ROTC

Be It Ordered:

By the Mayor and Board of Aldermen to approve the use of Latimer Lakes by the Lake Cormorant ROTC on March 28th, 2015, in conjunction with a veterans event.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-20-15

Order to Deny use of Wooten Park Fields by Sacred Heart School

Be It Ordered:

By the Mayor and Board of Aldermen to deny the request by Sacred Heart School to utilize Wooten Park for baseball practice, finding that it would conflict with the softball program at the Park and that it would result in similar requests from other baseball teams (including competitive teams), all of which the city would be unable to uniformly and fairly approve given the limited number and lack of lighted fields at the Park.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-21-15

Approval of Correction of Lien on Private Properties

Be It Ordered:

By the Mayor and Board of Aldermen to approve the correction of lien assessed against Tax Parcel No. 1088-2700.0-00018.00, a/k/a 2056 Goodman Road West, with the correct assessment being \$1,869.45 (as opposed to \$2,827.35) and to authorize a notice be sent to the DeSoto County Tax Collector to correct the lien; to approved the correction of lien assessed against Tax Parcel No. 1088-2807.0-00056.00 a/k/a 7031 Hampton Drive, with the correct assessment Being \$571.65 (as opposed to \$1,143.30) and to authorize a refund of \$571.65 to the owners of the Property, Mark and Phyllis Milam; for the cost of cleaning said properties during the 2014 tax Year, pursuant to Mississippi Code Ann. 21-19-11, finding that said total assessments were in Excess of the amounts properly due.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015

Mayor

Attest:

Deputy City Clerk
Seal

Resolution #02-02-15

WHEREAS, the City of Horn Lake herein called the “Applicant” has thoroughly considered the Problem addressed in the application (entitled) and has reviewed the project described in the Application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has Authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen

IN OPEN MEETING ASSEMBLED IN THE CITY Horn Lake Mississippi, This 17th Day of February 2015 AS FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police, Darryl Whaley be authorized to file, on behalf of the Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$184,765.63 to be made to the Applicant defraying the cost of the project described in the Application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$0.00 as required by the project.
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: Mayor Latimer

Alderman Smith offered the foregoing resolution and moved its adoption, which was seconded by Alderman Roberts. The motion having received the foregoing vote of the Governing Body, the Mayor Declared the motion carried and the Resolution adopted on the 17th day of February, 2015.

Alderman Donnie “Chigger” White	AYE
Alderwoman Amy Lay	AYE
Alderman Bryan Pettigrew	AYE
Alderman Tommy Bledsoe	AYE

Alderman Tim Smith
Alderman John E. Jones, Jr.
Alderman Charlie Roberts

AYE
ABSENT
AYE

City of Horn Lake, Mississippi

Allen B. Latimer
Mayor

Deputy City Clerk
Seal

Resolution #02-03-15

WHEREAS, the City of Horn Lake herein called the “Applicant” has thoroughly considered the Problem addressed in the application (entitled) and has reviewed the project described in the Application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has Authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen

IN OPEN MEETING ASSEMBLED IN THE CITY Horn Lake Mississippi, This 17th Day of February

2015FOLLOWS:

1. That the project above is in the best interest of the Applicant and the general public.
2. That the Chief of Police, Darryl Whaley be authorized to file, on behalf of the Applicant an application in the form prescribed by the Office of Highway Safety for federal funding in the amount of \$32,007.49 to be made to the Applicant defraying the cost of the project described in the Application.
3. That the Applicant has formally agreed to provide a cash and/or in-kind contribution of \$0.00 as required by the project.
4. That certified copies of this resolution be included as part of the application referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: Mayor Latimer

Alderman Smith offered the foregoing resolution and moved its adoption, which was seconded by Alderman Roberts. The motion having received the foregoing vote of the Governing Body, the Mayor Declared the motion carried and the Resolution adopted on the 17th day of February, 2015.

Alderman Donnie “Chigger” White	AYE
Alderwoman Amy Lay	AYE
Alderman Bryan Pettigrew	AYE
Alderman Tommy Bledsoe	AYE
Alderman Smith	AYE

Alderman Jones
Alderman Roberts

ABSENT
AYE

City of Horn Lake, Mississippi

Allen B. Latimer
Mayor

Deputy City Clerk
Seal

Order #02-22-15

Approval to Invite MDOT to Present Proposed Project in Horn Lake

Be It Ordered:

By the Mayor and Board of Aldermen to extend an invitation to MDOT to present its proposed Hwy 302 (Goodman Road) Median Project..

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-23-15

Approval of Sewer Easement in favor of Purohit, Inc. on Lot 7B.

Be It Ordered:

By the Mayor and Board of Aldermen to approve a sewer easement in favor of Purohit, Inc. (or its successors, assigns, or the current owner of Lot 7A, Sutton Place) on Lot 7B, Fifth Revision to Sutton Place.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-24-15

Order for a Determination to go into Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to go into a 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 Bledsoe, and Alderman Roberts.

Nays: None

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #02-25-15

Order to come out of the Determination for an Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to come out of the determination for an executive session. Said motion was made by Alderman Smith and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

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

Order to Adjourn

Be It Ordered:

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

Said motion was made by Alderman Smith and seconded by Alderman

Roberts. A roll call vote was taken with the following results:

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

Absent: Alderman Jones.

So ordered this 17th day of February, 2015.

Mayor

Attest:

Deputy City
Clerk Seal

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The minutes for the February 17th, 2015, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

Deputy City Clerk