

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 3, 2015 BEGINNING AT 6:00 P.M.**

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

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 17, 2015 Mayor and Board of Aldermen meeting.
- B. Disability retirement of Allen Stairs effective 2/14/2015 in the Parks Department.

III. Claims Docket

IV. Special Guests / Presentations

- A. Muscular Dystrophy Association presentation to the Horn Lake Fire Department
- B. "Fire Department of the Year" presentation
- C. MDOT presentation of proposed Highway 302 (Goodman Road) median project

V. Personnel

- A. Hiring of Lori Stevens as Animal Control Officer effective March 4, 2015 at a rate of \$10.00 per hour in the Animal Services Department.

VI. Planning

- A. Case 1502: Car Wash – 2400 Goodman Road

VII. New Business

- A. Hiring of umpires for the baseball season at a rate of pay listed on the attached job contract in the Parks Department.
- B. Hiring of scorekeepers for the baseball season at a rate of \$12.00 per assigned game in the Parks Department.

- C. Hiring of gate workers for the baseball season at a rate of \$13.50 per game in the Parks Department.
- D. Hiring of Brittany Sellers as administrative tournament clerk for the baseball season at a rate of pay listed on the attached job contract in the Parks Department.
- E. Rehiring of Chris Gronke as Umpire in Chief for the baseball season at a rate of pay listed on the attached job contract in the Parks Department.
- F. Hiring of George Arata as grounds crew member for the baseball season at a rate of \$7.50 per hour in the Parks Department.
- G. Hiring of grounds crew members for the baseball season at a rate of \$15.00 per game in the Parks Department.

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion regarding a budget line item affecting employee(s)
- B. Discussions regarding the location for expansion of a business
- C. Personnel matters – possible disciplinary action in the Parks Department

XIII. Adjourn

March 03rd, 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 March 03rd, 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 Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Darryl Whaley, Police Chief, David Linville, Fire Chief, Austin Cardosi, Planning Director, Danny Smith, Director Animal Services, John Willoughby, Park Director, Deljuan Robinson, Park Athletic Coordinator, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director/Deputy City Clerk,

Andrea Freeze, City Administrator/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Lay.

Order #03-02-15

Approval of Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket as presented, with the deletion of item IV (c).

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-03-15

Approval of Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-B as follows:

- A. Approval of minutes for February 17th, 2015 Mayor and Board of Aldermen meeting.
- B. Disability retirement of Allen Stairs effective 2/14/2015 in the Parks Department.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-04-15

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	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$ 48,853.32	687397	STATE COST-OCTOBER 2014
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$ 2,586.72	687397	STATE COST-OCTOBER 2014
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$ 10.00	687397	STATE COST-OCTOBER 2014
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$ 7,434.34	687397	STATE COST-OCTOBER 2014
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$ 4,524.25	687398	WIRELESS FEES-OCTOBER 2014
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,339.90	687399	Payroll Run 1 - Warrant 020515
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$ 5,134.03	687399	Payroll Run 1 - Warrant 021915
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$ 2,196.54	687400	MAILING OF MARCH 2015 UTILITY BILLS
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$ 41,157.44	687401	Payroll Run 1 - Warrant 020515
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$ 40,948.20	687401	Payroll Run 1 - Warrant 021915
5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$ 6,727.76	687401	Payroll Run 1 - Warrant 021915
5804	UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	\$ 324.66	687401	Payroll Run 1 - Warrant 021915
1715	SAM'S CLUB	PARKS & REC	MATERIALS	\$ 130.96	687402	MATERIALS
1715	SAM'S CLUB	PARKS & REC	MATERIALS	\$ 4.99	687402	SPRAYER / PARTS
1715	SAM'S CLUB	PARKS & REC	MATERIALS	\$ 31.96	687402	MATERIAL / SPRAYER
1715	SAM'S CLUB	PARKS & REC	MATERIALS	\$ 624.15	687402	TO RECONCILE AND CLOSE SAMS CREDIT CARD
1715	SAM'S CLUB	PARKS & REC	PROMOTIONS	\$ 29.88	687402	MATERIALS
1715	SAM'S CLUB	PARKS & REC	PROMOTIONS	\$ 305.76	687402	ADS / SPORTS
1715	SAM'S CLUB	PARKS & REC	MACHINERY & EQUIPMENT	\$ 35.20	687402	SAW
1715	SAM'S CLUB	PARKS & REC	PARK SUPPLIES	\$ 39.92	687402	BASKETBALL SCOREBOOK
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 68.00	687403	JANITORIAL SUPPLY LIBRARY-MULT
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 532.76	687403	JANITORIAL SUPPLY-FIRE DEPT.
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 17.19	687403	WISK BROOMS-JANITORIAL SUPPLY
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 168.52	687404	JANITORIAL SUPPLY LIBRARY
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 347.00	687405	PEST CONTROLL -- CITY OF HORN LAKE
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 206.00	687406	SEMI ANNUAL MAINT. FOR STATIO
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 175.00	687406	SEMI ANNUAL MAINT FOR STATION
5728	ANTHONY COOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 540.00	687407	OUTSIDE MAINT
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 241.19	687408	7460 HWY. 301-315023
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 438.17	687409	6770 TULANE RD. #182323-METER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 824.36	687410	6400 CENTER ST. E.
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687411	OIL FILTER FOR UNIT 1103
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 47.62	687411	OIL FILTER, WIPER BLADES AND H
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687411	OIL FILTER FOR UNIT3294
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 3.87	687411	OIL PLUG GASKET

						FOR UNIT 1103
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 94.49	687411	BATTERY FOR CE2353
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687411	OIL FILTER FOR UNIT 6362
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687411	OIL FILTER FOR UNIT 0794
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 130.19	687411	BATTERY FOR UNIT 1102
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$ 113.72	687411	VEH MAINT # 8525 BOOM ARM TRUC
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 47.41	687411	EQ. MAINT. -# 72-DEWEESE MOWER
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 6.68	687411	OIL AND FILTER-# 72 DEWEESE MO
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 4.74	687411	EQ. MAINT, FLASHING LIGHT ON C
3502	AUTO ZONE	STREET DEPARTMENT	FUEL & OIL	\$ 50.19	687411	OIL AND FILTER-# 72 DEWEESE MO
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$ 7.67	687411	VEH. MAINT. #4006 SEWER TRUCK
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 4.49	687411	ALTERNATOR BELT-EQ. MAINT - ECR
156	BANK PLUS	DEBT SERVICE EXP	LOAN PAYMENT	\$ 1,307,493.06	687412	TAX ANTICIPATION LOAN PAYOFF
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$ 57.86	687413	EMS SUPPLIES
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$ 360.00	687414	CONTRACT WORK FEB 15 - 28, 2015
280	BUSINESS FORMS & SYS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 500.00	687415	MUNICIPAL COURT FORMS
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$ 1,666.67	687416	PROSECUTOR FEE-FEBRUARY 2015
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$ 736.00	687417	JANITORIAL SVC.-LIBRARY
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 5.86	687418	EQ. MAINT.-KINGVIEW LIFT.ST.-C
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 75.00	687419	replacement ram
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$ 254.89	687419	replacement PC - LT. Evans
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 149.23	687420	COPIER LEASE (900-0193753)
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 38.63	687420	COPIER LEASE (900-0233526)
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 66.92	687420	COPIER LEASE (900-0230094)
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 90.05	687420	COPIER LEASE (900-0222578)
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 4,925.00	687421	PRO. SVC. RELOCATE WATER MAIN @GMAN AND WALM EAST
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 2.23	687422	6770 E TULANE RD.
1970	COMCAST	FIRE & EMS	UTILITIES	\$ 2.23	687423	2/21-3/20 FIRE DEPT # 2
1970	COMCAST	FIRE & EMS	UTILITIES	\$ 93.28	687423	2/19-3/18 FIRE DEPT # 3
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 194.95	687423	3101 GODMAND RD.W
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 305.69	687424	EQ. MAINT.-TIRE AND FILTER-DEW
3323	CREDIT CARD CENTER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 90.00	687425	HUMAN RESOURCES INK CARTRIDGE
3323	CREDIT CARD CENTER	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 52.95	687425	PLANNING DEPT INK CARTRIDGE
3323	CREDIT CARD CENTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 277.94	687426	POWER INVERTER, CABLES, EXTENS
3323	CREDIT CARD CENTER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 59.24	687426	TASER HOLSTER
3323	CREDIT CARD CENTER	POLICE	TRAVEL & TRAINING	\$ 500.00	687426	SIRCHIE TRAINING: POUNDERS / NELSON
3323	CREDIT CARD CENTER	POLICE	TRAVEL & TRAINING	\$ 475.35	687426	HOTEL ACCOMODATIONS FOR SIRCHI

4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 33.75	687427	BASKETBALL GYM 2/9-22/2015
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 240.00	687428	BASKETBALL SCOREKEEPER 2/13-14/2015
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 26.25	687428	BASKETBALL GYM 2/9-22/2015
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 205.70	687429	COPIER LEASE (25034241)
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$ 288.00	687430	CONTRACT WORKER-DENNIS PEYTON-2/8--2/21-2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	687431	6441 HWY 51 NORTH
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	687431	7025 DUNBARTON DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$ 500.00	687431	4150 GOODMAN ROAD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 40,998.00	687432	FLOW DATA-MARCH 2015
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$ 184.00	687433	DESOTO SIGNUP ADS
5729	DOUGLAS M FENTRESS,	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 540.00	687434	OUTSIDE MAINT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$ 162.59	687435	ENGINE 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$ 50.50	687435	ENGINE 3 CHECK ISSUE OF LIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 488.17	687435	STATION 2 GENERATOR REPAIR
651	ENERGY	FIRE & EMS	UTILITIES	\$ 938.04	687436	6363 HWY. 301
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 24.99	687436	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 52.97	687436	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 101.73	687436	1007 GOODMAN RD. W.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 45.20	687436	NAIL RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 26.52	687436	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 104.66	687436	HWY 302 @ MALLARD CREEK
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 22.00	687436	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 58.68	687436	HWY 302 @ TULANE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 12.26	687436	HWY 301 & NAIL
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$ 110.71	687436	HWY 51 @ GOODMAN RD.
651	ENERGY	PARKS & REC	UTILITIES	\$ 156.56	687436	7345 HURT RD.
651	ENERGY	PARKS & REC	UTILITIES	\$ 35.95	687436	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$ 126.24	687436	3500 LAUREL CV-T BURMA HOBBS PARK
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 5,149.93	687436	3101 GOODMAN RD. W.
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 19.20	687436	7262 INTERSTATE BLVD
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 227.56	687436	7460 HWY. 301
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 82.56	687436	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 111.89	687436	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 195.17	687436	CROSS RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 991.35	687436	3101 GOODMAN RD.W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 138.70	687436	4410 SHADOW GLEN DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 70.26	687436	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 77.68	687436	LAKE FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 84.76	687436	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 90.79	687436	KINGSTON EST SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.44	687436	3400 TULANE RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 280.07	687436	7240a WILLOW

						POINT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 30.70	687436	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 696.65	687436	4871 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 174.45	687436	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.03	687436	7445 HICKORY EST. DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 514.25	687436	WELL @ HOLLY HILLS COMM. CSM.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 49.00	687436	HICKORY FOREST LIFT. ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 204.98	687436	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.51	687436	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.45	687436	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.46	687436	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.50	687436	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 12.45	687436	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$ 1,711.68	687436	2885 MEADOWBROOK DR.
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	\$ 356,056.88	687437	MDB 2008 REFUNDING ISSUE
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$ 8,333.33	687438	MARCH 2015 AD VAL COLLECTION PMNT
2822	FLAG CENTERCOM, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$ 617.85	687439	US FLAGS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,323.97	687440	FUEL WEEK 02-02 THROUGH 02-08-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,837.31	687440	FUEL WEEK 02-09 THROUGH 02-15-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$ 2,317.44	687440	FUEL WEEK 02-16 TO 02-22-2015
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$ 629.23	687440	FUEL 2/9-2/15
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 104.15	687440	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$ 62.55	687440	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$ 36.54	687441	FUEL ANIMAL CONTROL-2/16-2/22-2015--BG125819
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 220.75	687442	FUEL P.W.-2/16-2/22-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 440.74	687442	FUEL P.W.-2/16-2/22-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$ 324.43	687443	FUEL P.W.-2/9--2/15--2014-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$ 341.00	687443	FUEL P.W.-2/9--2/15--2014-BG2024874
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$ 263.40	687444	STOP SIGNS FOR STREET DEPT.
5793	GEORGE ARATA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 300.00	687445	OUTSIDE MAINT
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$ 1,333.34	687446	PROSECUTOR FEE-FEBRUARY 2015
2491	GOVDEALS	POLICE	DRUG SEIZURE EXPENSES	\$ 1,356.11	687447	GOV DEALS AUCTION # 42110
2084	GRAINGER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 57.95	687448	JANITORIAL SUPPLY-CITY HALL-VA
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 160.20	687448	EQ. MAINT -HURT RD. WATER PLAN
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 37.35	687448	EQ. MAINT - GOODMAN RD. WATER P
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 227.59	687448	EQ. MAINT - CHOLRINE SYSTEM-GOO
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 366.48	687448	EQ. MAINT - GOODMAN RD

						WATER PL
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 231.48	687448	EQ. MAINT-HURT RD. WATER WELL-
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 151.56	687448	EQ. MAINT.-1/4 HP MOTOR-PEMBRO
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	2005 SPECIAL ASSESSMENT	\$ 109,809.32	687449	MDB SERIES 2014 WATER/SEWER REV BOND PROJ
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$ 1,494.00	687450	PUMP RENTAL-KINGSVIEW LIFT ST.
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 375.00	687451	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$ 473.40	687451	EMS SUPPLIES
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$ 747.00	687452	PROJECT#A8659-LATERIAL 5A SEWER EXT.
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$ 28,703.23	687453	FLOW DATA--JAN 2--FEB 2--2015
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$ 297.00	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$ 561.00	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$ 1,382.48	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$ 693.00	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$ 561.00	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$ 1,897.50	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 3,343.00	687454	FEES OWED FOR SERVICES DURING JAN 2015
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 676.50	687454	FEES OWED FOR SERVICES DURING JAN 2015
5448	INTERSTATE ALL BATTE	FIRE & EMS	MACHINERY & EQUIPMENT	\$ 109.00	687455	THERMAL IMAGING BATTERIES
4911	JAMI WILLIS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$ 140.00	687456	BASKETBALL SCOREKEEPER 2/13-14/2015
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$ 174.00	687457	CONTRACT WORK FEB 9-20, 2015
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$ 350.00	687458	REF 2/13-14/2015
1057	K & K SYSTEMS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 106.20	687459	EQ. MAINT. ST. DEPT.-SOLAR CHA
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$ 1,500.00	687460	FINE DUE JUDGE
2687	KEVIN NELSON	POLICE	TRAVEL & TRAINING	\$ 113.45	687461	TRAIING EXPENSE - KEVIN NELSON
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$ 1,934.50	687462	WORKERS COMPENSATION 2014 AUDIT
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$ 1,934.50	687462	WORKERS COMPENSATION 2014 AUDIT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$ 4,166.00	687463	PROFESSIONAL SERVICES AGREEMENT
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$ 31.00	687464	MATERIAL / SCOREBOARD
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 5.00	687465	INSPECTION STICKER FOR UNIT 11
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$ 564.24	687465	TIRES FOR UNIT 8424
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 10.00	687465	MOUNT TIRE ON #72 DEWEESE MOWE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$ 417.50	687465	TRUCK REPAIR / FORD EXPLORER
1180	MAGNOLIA TIRE	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 576.00	687465	TIRES / GATORS
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$ 1,000.00	687466	PUBLIC DEFENDER FEE-FEBRUARY

						2015
4694	MARK TATKO	PARKS & REC	UMPIRES	\$ 350.00	687467	REF 2/13-14/2015
4897	MARTEL ELECTRONICS	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 108.00	687468	POWER CORD FOR CAMERA
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$ 49.00	687469	FURNISH GAUGE FOR WATER TESTIN
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$ 275.00	687470	REF 2/13-14/2015
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$ 316.50	687471	ROAD IMPROVEMENTS- 2585 AVALON-
1388	MOTOROLA SOLUTIONS	POLICE	MACHINERY & EQUIPMENT	\$ 8,208.00	687472	MOBILE RADIOS UNIT 2296 & 0897
1324	MS MUNICIPAL CLERKS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$ 150.00	687473	ARIANNE LINVILLE - GRADUATION FEE
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$ 1,250.00	687474	EMS LICENSE RENEWAL
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$ 1,742.04	687475	GMS 50624
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 1,858.36	687476	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 2,409.72	687477	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$ 3,260.51	687478	GMS 50479
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM FUND	FUNDS RECV TWIN LAKES PROJECT	\$ 3,418.24	687479	TWIN LAKES WATER SYSTEMIM IMPRV. JAN 2015
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$ 4,300.48	687480	GENERAL SEVICES- JAN 2015
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 2,140.00	687481	COPY PAPER (2 PALLETS-80BX)-OF
1471	NEX AIR, LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$ 109.16	687482	ARGON GAS-EQ. MAINT ST. DEPT.
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$ 49.99	687483	JUMPER CABLES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$ 4.19	687483	FD 2 FUEL FILTER
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$ 62.78	687483	SUPPLIES FOR SW TRUCK
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$ 32.99	687483	RESCUE 1 CIRCUIT BRKR
9996	MILLICENT MIGNON SHA	GENERAL FUND	COURT FINES	\$ 10.50	687484	OVERPAID TICKET 087202
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	TAP FEES	\$ 37.00	687485	OVERPAYMENT OF SEWER/TAP FEE
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	\$ 50.00	687486	REFUND FOR SEWER CALL CHARGE 1-20-15
9996	HORN LAKE EYECARE	GENERAL FUND	AMBULANCE BILLING REV	\$ 66.19	687487	PAYMENT ON BEHALF OF SHARON A MCCLELLAND
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 80.47	687488	UNIFORMS - STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 80.47	687488	UNIFORMS - STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$ 80.47	687489	UNIFORMS FOR STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$ 80.47	687489	UNIFORMS FOR STREET AND UTILITY DEPTS.
5819	PERSONNEL EVALUATION	POLICE	PROFESSIONAL SERVICES	\$ 100.00	687490	PEP EMPLOYMENT ASSESSMENT
1567	PETTY CASH/DARRYL WH	POLICE	PROFESSIONAL SERVICES	\$ 19.69	687491	REIMBURSE PETTY CASH FOR QUARTERLY PROS MEETING
1567	PETTY CASH/DARRYL WH	POLICE	PROFESSIONAL SERVICES	\$ 2,034.27	687491	REIMBURSEMENT OF NARCOTICS FUN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$ 140.03	687492	OXYGEN EMS
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 64.15	687493	CHAIN SAW REPAIR
1778	SMITH & BRUMLEY ATHL	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$ 1,469.70	687494	BASEBALLS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 5.18	687495	WOOD METAL BRUSH-MATERIAL

						FOR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 49.06	687495	STREET SIGN MATERIAL-ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 8.94	687495	BUTANE LIGHTER-ST DEPT. MATERI
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$ 1.10	687495	AIR HOSE FITING-SHOP-ST. DEPT.
1831	SOUTHAVEN SUPPLY	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 4.18	687495	SPRAYER REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$ 13.98	687495	MATERIAL FOR KINGVIEW L.S.-WR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$ 9.45	687495	EQ. MAINT.-SHOP LIGHTS-UT DEPT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 97.00	687495	SEWER MAINT - 5179 CRESTWOOD CV
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$ 15.96	687496	SEWER REPAIR-5826 LAURIE AND M
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 36.44	687496	SEWER REPAIR-5826 LAURIE AND M
5027	SOUTHERN STEEL SUPPL	STREET DEPARTMENT	MATERIALS	\$ 317.00	687497	STEEL FOR TRAILERS - MATERIAL -
5027	SOUTHERN STEEL SUPPL	STREET DEPARTMENT	MATERIALS	\$ 30.00	687497	3/4" SCH. 80 PIPE 21'-MATERIAL
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 20.70	687498	SEWER MAINT. -- 5826 LAURIE-UT
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 13.80	687498	SEWER REPAIR-3650 WALNUT GROVE
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$ 20.70	687498	SEWER REPAIR-2179 CRESTWOOD CV
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$ 78.38	687499	BASKETBALL GYM 2/9-22/2015
754	TENN*	POLICE	UNIFORMS	\$ 136.50	687500	UNIFORM ALLOTMENT- LT SCOTT EV
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$ 250.00	687501	REF 2/13-14/2015
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$ 33.67	687502	BUILDING MAINT
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$ 43.23	687502	BUILDING REPAIR
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$ 64.98	687502	BUILDING MAINT
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$ 29.40	687502	MATERIAL
926	THE HOME DEPOT	PARKS & REC	BUILDING IMPROVEMENTS	\$ 25.33	687502	MATERIAL
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2005 SPECIAL ASSESSMENT	\$ 198,500.00	687503	HORN LAKE S/A RF BDS 05 ACCOUNT 3128
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2005 SPECIAL ASSESSMENT	\$ 600,000.00	687503	HORN LAKE S/A RF BDS 05 ACCT # 3128
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 161.07	687504	THOMSON WEST-WESTLAW- JANUARY 2015
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$ 317.05	687504	THOMSON WEST-CLEAR-JANUARY 2015
1987	TRACTORS & EQUIPMENT	PARKS & REC	EQUIPMENT MAINTENANCE	\$ 628.54	687505	EQUIPMENT MAINT / JOHN DEERE MOWER
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	7.2 M PARK ISSUE	\$ 54,156.25	687506	MDB SPECIAL OBLIGATION SERIES 2012 - REC FAC
4623	TUBELITE COMPANY INC	STREET DEPARTMENT	MATERIALS	\$ 78.09	687507	MATERIAL FOR ST. DEPT.
5732	TYLER BUSINESS FORMS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$ 117.62	687508	A/P CHECKS--CITY OF HORN LAKE
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	\$ 268.14	687509	PRINTER AND CONTRACT-#520-2222843-002
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$ 576.42	687509	PRINTER AND CONTRACT-#520-2222843-002
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$ 72.10	687510	6363 HWY 301
5841	WILLIAM D. POUNDERS	POLICE	TRAVEL & TRAINING	\$ 105.13	687511	TRAVEL EXPENSE - TRAINING - WILLIAM

						POUNDERS
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 190.00	687512	OFFICE SUPPLY- CHAIR FOR CHARLE
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 236.80	687512	OFFICE SUPPLY- UTILITY DEPT.
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$ 18.94	687512	BLACH SHARPIES- OFFICE SUPPLY-U
				2,980,928.48		

CLAIMS DOCKET RECAP D-030315 AND C-030315

NAME OF FUND	TOTAL
GENERAL FUND	\$ 239,994.79
BALANCE SHEET	\$ 76.69
EXECUTIVE	\$ -
LEGISLATIVE	\$ -
JUDICIAL	\$ 69,205.64
FINANCIAL ADMIN	\$ 150.00
PLANNING	\$ 1,003.14
POLICE	\$ 25,893.11
FIRE & EMS	\$ 8,496.06
STREET DEPARTMENT	\$ 3,621.40
ANIMAL CONTROL	\$ 396.54
PARKS & REC	\$ 8,811.13
PARK TOURNAMENT	\$ 1,469.70
PROFESSIONAL	
EXPENSE	\$ 21,239.39
HEALTHCARE	\$ 99,631.99
 LIBRARY FUND	 \$ 9,069.33
 DEBT SERVICE	 \$ 2,516,206.19
 UTILITY FUND	 \$ 215,658.17
 TOTAL DOCKET	 \$ 2,980,928.48

Department	2/19/2015 Overtime Amount	
Animal Control	\$3,567.69	\$0.00
Judicial	\$9,863.49	\$58.03
Fire/Amb	\$85,735.01	\$0.00
Fire/Budgeted OT	\$0.00	\$9,260.48
Fire/Non Budgeted OT	\$0.00	\$712.50
Fire/ST Non Budgeted OT	\$0.00	\$285.28
Finance	\$6,884.62	\$0.00
Legislative	\$4,219.64	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$10,102.40	\$0.00
Planning	\$4,325.97	\$0.00
Police	\$130,912.76	\$8,803.49
Public Works - Streets	\$12,479.57	\$70.50
Public Works - Utility	\$26,994.24	\$1,089.18
Grand Total	\$298,838.39	\$20,279.46

Said motion was made by Alderman Pettigrew 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: Alderman Jones.

Absent: Alderman Lay.

So ordered this 3rd day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Special Guests/Presentations:

Laura Lutrick, Executive Director presented the Horn Lake Fire Department with the golden axe award for the third year in the row for the most amount of monies raised for Muscular Dystrophy. Horn Lake raised \$15,090.00 for 2014.

“A” Shift Fire Department Personnel presented Battalion Chief Ronald White Jr a plaque of appreciation for his leadership shown to their shift.

Mayor Latimer presented the Horn Lake Fire Department as a whole their plaque for winning Fire Department of the Year through the Mississippi Burn Foundation for the State of Mississippi. In addition, the Certificate of Appreciation presented to the Fire Department was read that was received from Governor Phil Bryant.

*Item A under Personnel was removed, with no action taken.

Order #03-05-15

Conditional Use – Car Wash 2400 Goodman Road

Be It Ordered:

By the Mayor and Board of Aldermen to approve the conditional use permit for a car wash located at 2400 Goodman Road for a period of five (5) years with all recommendations and conditions as set forth by the Planning Commission and/or staff. During the public hearing, Mr. Cardosi presented the Staff Report and Planning Commission’s recommendation for approval. The applicant was present in support. No person was present to speak or offer evidence against the application.

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 Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-06-15

Approval of Hiring Umpires for Baseball Season

Be It Ordered:

By the Mayor and Board of Aldermen to hire umpires as listed for the 2015 baseball season per the contract amount and contingent upon the successful completion of the background checks.

Auston Devolpi, Donnie Clayton, Ron Gelsinger, Cameron Vogelsung, Harold Keras, James Burch, Adam Sowell, Joseph Short, Jeremy Munns, Joey Graves, Heath Daugherty, Terry Malone, Sammie Tellis, Mitchell Euell, John Kaiser, Aaron Burch, Charles Black, Michael Holland, Bernard Williams, Darrell Bryant, Lonnie Davis, Donald Reed, Andrew Yeager, Peyton Miller, Adam Parvin, John Ackerman, Murray Singquefield, and Scott Harford.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-07-15

Approval of Hiring Scorekeepers for Baseball Season

Be It Ordered:

By the Mayor and Board of Aldermen to hire scorekeepers listed for the 2015 baseball season per the contract amount of \$12.00 per assigned game.

Samuel Vaughn, Stephanie Yanik, Keith Stepter, Austin Johnson, Danielle Cheeseman, Dylan Ceide, Arthur Carter, Jonathan Vaughn, Deandre Johnson, Rita Ecols, Pierce Kendrick, Colin Tatko, and Craig Moore.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-08-15

Approval of Hiring Gatekeepers for Baseball Season

Be It Ordered:

By the Mayor and Board of Aldermen to hire gatekeepers as listed for the 2015 baseball season per the contract amount of \$13.50 per game.

Brittany Sellers, Stephanie Yanik, Teherrah Jones, Dana Hershman, Rita Echols and Danielle Cheesman.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-09-15

Approval of Hiring Brittany Sellers – Contract Tournament Clerk

Be It Ordered:

By the Mayor and Board of Aldermen to hire Brittany Sellers as contract administrative tournament clerk with compensation of \$200.00 for three (3) day tournaments, \$150.00 for two (2) day tournaments. Any weather delays or other actions that hinder the completion of the tournament, will result in pro-rated compensation.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-10-15

Approval of Hiring Chris Gronke – Umpire in Chief

Be It Ordered:

By the Mayor and Board of Aldermen to hire Chris Gronke as Umpire in Chief for 2015 at the contract amount of 15% of the total amount paid to all working umpires on any given day or tournament.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-11-15

Hiring of George Arata as Contract Grounds Crew for Baseball

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of George Arata as contract grounds crew for the 2015 baseball season at a rate of \$7.50 per hour not to exceed 19.5 hours per week (inclusive of tournaments and Parks Department contract work).

Said motion was made by Alderman Roberts and seconded by Alderman Jones. A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Deputy City Clerk
Seal

Order #03-12-15

Hiring of Grounds Crew for Baseball

Be It Ordered:

By the Mayor and Board of Aldermen to hire grounds crew as listed for the 2015 baseball season per the contract amount of \$15.00 per game.

Deandre Johnson, Hunter Bridges, Austin Johnson, Colin Tatko, Keith Stepter, Grant Short, Pierce Kendrick and Dylan Ceide.

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 Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Deputy City Clerk
Seal

Order #03-13-15

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

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-14-15

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-15-15

Order to go into Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to go into Executive Session for the following reason:

1. Discussions regarding personnel matters and possible disciplinary action in the Parks Department.

Said motion was made by Alderman Smith and seconded by Alderman Roberts. A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-16-15

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

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

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-17-15

Order to Suspend and Accept Resignation of Employee #196

Be It Ordered:

By the Mayor and Board of Aldermen to suspend employee #196 for three days (one without pay, February 27th, 2015; and two with pay, March 2-3rd, 2015) for violation of personnel policy #701 and #505 Vehicle Fleet Safety Policy; and to accept the resignation of said employee effective March 17th, 2015; and to waive the requirement the two (2) weeks written notice prior to last day of work be time actually worked.

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 Smith, Alderman Jones, Alderman Bledsoe and Alderman Roberts.

Nays: None.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-18-15

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 Smith, Alderman Bledsoe and Alderman Roberts.

Nays: Alderman Jones.

Absent: Alderman Lay.

So ordered this 3rd, day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

The minutes for the March 03rd, 2015, Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.