

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JANUARY 5, 2016 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 December 15th, 2015 Mayor and Board of Aldermen meeting.
- B. Request to cancel the hiring of EMT Paramedic Andrew McElhannon effective December 20,2015
- C. Acknowledgment of receipt of and completion of FY2014 by Williams, Pitts & Beard, PLLC

III. Claims Docket

IV. Special Guests / Presentations

V. Personnel

- A. Request to hire the following seasonal worker during Basketball season a \$7.50 per hour and not to exceed 19.5 hours per week. Dana Hershman, Danielle Cheeseman, Meghan McDonald, Gerri Anderson, Taherrah Jones, Jennifer Stewart.
- B. Recommended suspension of Employee #366 for 24 hours, without pay, to be served December 16, 2015.
- C. Recommended suspension of Employee #403 for three (3) days, without pay, to be served January 6-8, 2016.

VI. Planning

VII. New Business

- A. Request that you enter an order designating the following vehicles for unmarked use, (1) 2009 GMC Sierra 4X4: VIN# 3GTEK233X9G234737, (2) 2016 Chevrolet Tahoe: VIN# 1GNLCDEC7GR136640.
- B. Request that you sell (1) .40 caliber Glock model 22, serial # LPA305, with magazines & case to Scott Worsham for \$100.00.

- C. Request authorization to enter into a contract for police records management software (RMS) maintenance with our current provider Hexagon, for the period from 10/1/2015 to 9/30/2016, in the amount of \$12,600.03 and to allow the Mayor to sign all necessary documents related thereto.

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

- A. Tara Warren: Court collections - American Municipal Services

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

January 5, 2016

Be it remembered that a regular meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 5, 2016 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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, Alderman Roberts, Arianna Linville, HR Director, Spencer Shields, Public Works Director, Danny Smith, Animal Control Director, Larry Calvert, Parks and Rec Director, Jim Robinson, City Clerk, Troy Rowell, Police Captain, Tara Warren, Court Clerk, David Linville, Fire Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Jones

Order #1-01-16

Order to approve 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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #1-02-16

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for December 15th, 2015 Mayor and Board of Aldermen meeting.
- B. Request to cancel the hiring of EMT Paramedic Andrew McElhannon effective December 20,2015
- C. Acknowledgment of receipt of and completion of FY2014 by Williams, Pitts & Beard, PLLC

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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal



CITY OF HORN LAKE

BOARD MEETING

January 5, 2016

CLAIMS DOCKET RECAP 2016 C-010516 & D-010516

NAME OF FUND	TOTAL
GENERAL FUND	\$316,292.64
COURT	\$ 45,701.20
EXECUTIVE	\$ 49.00
LEGISLATIVE	\$ 1,035.00
JUDICIAL	\$ 7,637.10
FINANCIAL ADMINISTRATIVE	\$ 1,654.57
PLANNING	\$ 1,739.56
POLICE	\$ 36,349.08
FIRE & EMS	\$ 20,143.09
STREET DEPARTMENT	\$ 24,853.23
ANIMAL CONTROL	\$ 911.00
PARKS & REC	\$ 5,316.03
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 169,681.08
HEALTH INSURANCE	\$ 1,222.70
LIBRARY FUND	\$ 9,275.07
ECONOMIC DEV FUND	\$ 22,885.91
DEBT SERVICE	\$ 0.00
UTILITY FUND	\$ 70,370.97
TOTAL DOCKET	\$ 418,824.59



CITY OF HORN LAKE
BOARD MEETING
1/5/2016

Department	12/24/2015	Overtime Amount
Animal Control	\$4,455.39	\$0.00
Judicial	\$9,636.55	\$143.85
Fire/Amb	\$81,727.70	\$0.00
Fire/Budgeted OT	\$0.00	\$6,299.93
Fire/Non Budgeted OT	\$0.00	\$865.86
Fire/ST Non Budgeted OT	\$0.00	\$216.28
Finance	\$5,624.61	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$10,555.20	\$271.50
Planning	\$4,352.58	\$0.00
Police	\$135,628.20	\$9,662.91
Public Works - Streets	\$11,989.05	\$0.00
Public Works - Utility	\$24,548.85	\$979.13
Grand Total	\$296,490.76	\$18,439.46

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$1,222.70	690817	POLICY 903133 CHRIS BRYANT
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$34,308.68	690760	STATE COST-NOVEMBER 2015
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$3,007.50	690796	INTERLOCK ASSESSMENTS-NOVEMBER 2015

520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$1,664.78	690760	STATE COST-NOVEMBER 2015
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$535.75	690762	LAW LIBRARY FEE-NOVEMBER 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$352.50	690763	CRIMESTOPPER FEES-NOVEMBER 2015
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$3,105.50	690771	WIRELESS FEE-NOVEMBER 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$2,726.49	690760	STATE COST-NOVEMBER 2015
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$49.00	690726	2ND QTR WORKERS COMP 2016
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$46.00	690726	2ND QTR WORKERS COMP 2016
3067	DONNIE WHITE	LEGISLATIVE	TRAVEL & TRAINING	\$247.25	690769	MILEAGE MID WINTER CONFERENCE 1-12 TO 1-14-16
1116	AMY LAY	LEGISLATIVE	TRAVEL & TRAINING-WD 1	\$247.25	690731	MILEAGE MID WINTER CONF 1-12 TO 1-14-16
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$247.25	690747	MILEAGE MID WINTER CONF 1-12 TO 1-14-16
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$247.25	690786	MILEAGE MID WINTER CONF 1-12 TO 1-14-16
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$115.00	690726	2ND QTR WORKERS COMP 2016
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	690787	FINES DUE JUDGE-12/10/15
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	690744	PROSECUTOR FEE-DECEMBER 2015
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	690781	PROSECUTOR FEE-DECEMBER 2015
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	690790	PUBLIC DEFENDER FEE-DECEMBER 2015
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$800.00	690821	SAT AS JUDGE 12/1,12/3,12/15 & 12/17/15
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$379.50	690784	ATTORNEY FEES OCTOBER 2015
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	690744	APPEAL-MOWDY
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$800.00	690744	APPEAL-T ROBERTS
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	690744	APPEAL-YAUN
5430	JIM HOLLAND	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	690785	FINES DUE JUDGE 11-12-15
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	690742	PROSECUTOR FEE 12-01-15
5430	JIM HOLLAND	JUDICIAL	MACHINERY & EQUIPMENT	\$192.59	690785	REIMB FOR CUDA SIGN SOFTWARE
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$99.00	690726	2ND QTR WORKERS COMP 2016
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$200.00	690714	FALL SESSION JIM ROBINSON 10-28 TO 10-30
338	CENTER FOR GOVT TECH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$200.00	690714	JVALSAMIS FALL SESSION 10-28 TO 10-30
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$29.03	690776	FUEL J ROBINSON

2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$755.04	690784	ATTORNEY FEES OCTOBER 2015
291	CDW GOVERNMENT INC	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$371.50	690746	CHECK PRINTER
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$43.00	690726	2ND QTR WORKERS COMP 2016
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	\$7.56	690723	PN CITY OF HL 11/04/2015
338	CENTER FOR GOVT TECH	PLANNING	TRAVEL & TRAINING	\$200.00	690714	FALL SESSION DAWN FORBES 10-28 TO 10-30
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$400.00	690812	CONTRACT WORK 12/11/15 TO 12/22/15
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,089.00	690784	ATTORNEY FEES OCTOBER 2015
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$13,682.00	690726	2ND QTR WORKERS COMP 2016
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$125.00	690722	PRE EMPLOYMENT SCREENINGS/PHYSICALS
3323	BANCORPSOUTH	POLICE	DUI GRANT SUPPLIES	\$222.17	690741	LEL LUNCHEON 1ST QUARTER
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$5,776.00	690795	UNIT 4078 Deductible & Repair
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$219.98	690739	UNIT 8424: BATTERIES
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$15.53	690739	UNIT 8406: AIR FILTER, OIL FIL
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	690739	UNIT 0794: OIL FILTER
1283	MID SOUTH UNIFORMS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,505.20	690794	BODY ARMOR LINSCHIED & MCCRARY
5179	VENTURE TECH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$237.62	690819	COMPUTER PLATES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,096.92	690779	FUEL WEEK 12-07 TO 12-13-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,235.02	690775	FUEL WEEK 12-04 TO 12-20-2015
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$16.00	690761	UNDERCOVER VEHICLE TAG
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$1,270.50	690784	ATTORNEY FEES OCTOBER 2015
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$394.05	690809	NCIC NOVEMBER 2015 YEARLY AGREEMENT
5958	PTS OF AMERICA, LLC	POLICE	PROFESSIONAL SERVICES	\$512.60	690803	PRISONER EXTRADITION TRANSPORT INC 20150024666
2133	DARRYL WHALEY	POLICE	TRAVEL & TRAINING	\$28.54	690757	REIMBURSEMENT MEALS CHIEFS CONFERENCE
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$429.00	690784	ATTORNEY FEES OCTOBER 2015
5959	UNTANGLE	POLICE	MACHINERY & EQUIPMENT	\$3,321.78	690818	Untangle Firewall and Install
1084	KUSTOM SIGNALS	POLICE	POLICE LEASE/PURCHASE	\$4,259.00	690824	RADARS FOR 2016 TAHOES
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$10,972.00	690726	2ND QTR WORKERS COMP 2016
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$75.00	690722	PRE EMPLOYMENT SCREENINGS/PHYSICALS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,747.36	690782	EMS SUPPLIES

1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$5.99	690798	KEY BATTERY 107
1896	SUNBELT FIRE APPARAT	FIRE & EMS	VEHICLE MAINTENANCE	\$43.06	690810	TRUCK 1 NOZZLES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,453.87	690772	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$409.36	690772	CHARGER REPAIR R1
528	DESOTO COUNTY ELECTR	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,756.76	690764	BLDING. EQ. MAINT.- FIRE ST. 1
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$152.65	690805	CHAINSAW REPAIR
5947	DOORPRO INC	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,124.00	690770	REPAIR STATION 1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$417.63	690775	FUEL 12/7-12/13
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	690784	ATTORNEY FEES OCTOBER 2015
651	ENTERGY	FIRE & EMS	UTILITIES	\$746.04	690773	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$133.99	690736	6363 HWY 301# 9L169147
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$268.88	690738	6770 TULANE RD.- #182323
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	\$820.00	690797	FIREFIGHTER DUES 2016
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,649.00	690726	2ND QTR WORKERS COMP 2016
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$70.00	690722	PRE EMPLOYMENT SCREENINGS/PHYSICALS
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	690759	CONTRACT WORKER-DENNIS PEYTON-12/6-12/19-2015
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	690759	CONTRACT WORKER-DENIS PEYTON-12/20-12/26-2015
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$280.00	690780	STREET SIGN POST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.72	690739	VEH. MAINT. # 1309 ST. DEPT.-P
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$78.59	690800	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$78.59	690801	UNIFORMS-STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$375.26	690778	FUEL P.W.-12/7-12/13-2015--BG2024874
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$723.19	690784	ATTORNEY FEES OCTOBER 2015
528	DESOTO COUNTY ELECTR	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$492.50	690764	TRAFFIC SIGNALS-STY. DEPT.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$163.70	690773	1007 GOODMAN RD. W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.09	690773	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$12.18	690773	4188 GOODMAN RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$17,081.39	690773	STRET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$7.20	690773	301 @ NAIL RD.

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.25	690773	HWY 302 @ TULANE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$36.39	690773	NAIL RD. @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22.50	690773	HWY 302 @ HORN LAKE RD.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$53.36	690773	HWY 302 @ MALLARD CR.
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.48	690773	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.65	690773	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$89.19	690773	HWY 51 @ GOODMAN RD.
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$551.00	690726	2ND QTR WORKERS COMP 2016
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	690743	CONTRACT WORK
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	690745	DEC 2015 LIBRARY JAN/SAN
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$205.74	690737	2885 GOODMAN RD. W. #447342
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	690774	JANUARY 2016 AD VELORUM COLLECTED
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,062.00	690726	2ND QTR WORKERS COMP 2016
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$97.50	690756	SANTA BREAKFAST / PARADE / BASKETBALL
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$108.75	690811	SANTA / BREAKFAST / BASKETBALL
5830	MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$135.00	690792	SANTA BREAKFAST PARADE / BASKETBALL
5915	MALCOLM ARNOLD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$280.00	690789	PARK FIELD MAINT 12/06-19/2015
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$166.66	690814	GENERATOR / PARADE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$33.94	690814	LIGHTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$1.00	690814	RENTAL / DEPOSIT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$98.86	690814	CHRISTMAS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$99.90	690814	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$94.90	690814	LIGHTS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$93.92	690814	MATERIALS / CHRISTMAS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$25.21	690798	SPARK PLUGS / TUNE UP VEHICLE 1421
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$111.94	690808	MATERIAL / MAYOR FLOAT
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$59.43	690808	TAPE / PAINTER
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$153.75	690741	CHRISTMAS DECOR
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$80.00	690741	TREE
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	\$90.00	690741	CHRISTMAS DECOR
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$23.66	690802	SANTA PICTURES
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$14.17	690802	BASKETBALL

5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$4.00	690802	SUPPLIES / CAR WASH /PARADE
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$1,170.72	690802	CHRISTMAS PARADE CANDY
5952	ATHLETIC HOUSE AT SN	PARKS & REC	MATERIALS	\$404.68	690732	MATERIAL FOOTBALL / BASKETBALL
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$143.22	690798	OIL / BATTERIES
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$230.31	690777	FUEL
651	ENERGY	PARKS & REC	UTILITIES	\$41.80	690773	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$133.29	690773	FLOODS FAIRFIELD MEADOWS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$33.32	690773	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$120.56	690773	3500 LAUREL CV.-T. BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$61.54	690773	7345 HURT RD.
4318	TRI STATE TROPHY INC	PARKS & REC	AWARDS/TROPHIES	\$30.00	690816	TROPHY FOOTBALL
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$112.00	690806	UNIFORMS / COACHES
1935	THE COMMERCIAL APEA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$303.11	690723	PARADE AD 2015
392	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	690755	16TH ANNUAL CRYSTAL BALL GOLD SPONSORSHIP
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$18,533.00	690767	2016 MEMBERSHIP DUES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$19.98	690741	HOBBY LOBBY DECOR CHRISTMAS PARADE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$114.71	690741	FLOAT TREE CHRISTMAS PARADE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$461.05	690741	SANTA BREAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$82.67	690741	HOBBY LOBBY SANTA BREAKFAST CRAFTS DECOR
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$56.02	690741	SANTA BREAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$158.54	690741	SANTA BREAKFAST
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$67.92	690741	SANTA BRRAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$36.00	690741	SANTA BREAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$88.00	690741	SANTA BREAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$62.00	690741	SANTA BREAKFAST SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$28.91	690741	SANTA BRERAKFAST PICTURES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$354.00	690741	DOUGHNUTS SANTA BREAKFAST
9996	ONE TIME PAY MISC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$20.00	690799	2016 ANNUAL DUES
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,701.00	690726	2ND QTR WORKERS COMP 2016

5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$289.63	690721	PHONES SERVICE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	690720	GMS 50399 JAN 2016 PMT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	690720	GMS 50479 JAN 2016 PAYMENT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	690720	GMS 50709 JANUARY 2016 PAYMENT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$264.00	690793	HAND PUMPS - MATERIAL FOR UT. D
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$64.47	690798	VEH. MAINT. # 1034 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$99.99	690739	VEH MAINT. 32351 UT DEPT.-ROTO
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,375.00	690730	EQ. MAINT. SHARON DR. LIFT ST. -UT DEPT.
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$956.00	690791	EQ. MAINT. (4) LIFT ST.- UT DEP
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$78.59	690800	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$78.59	690801	UNIFORMS-STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$457.69	690778	FUEL P.W.-12/7-12/13-2015--BG2024874
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,021.06	690820	SEWER ADMIN. FEE COLLECTED-NOV
2154	WILLIAMS,PITTS & BEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,000.00	690822	2014 FY AUDIT
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$627.00	690784	ATTORNEY FEES OCTOBER 2015
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$102.79	690768	MSD-5050N/DZA11116
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$31.27	690768	MSD-R2852/W423L500082
5903	DEX IMAGING	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$27.76	690768	MSD-161SP/M0179303897
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$26.30	690753	LAKE FOREST DR. W. #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$65.05	690754	6348 POPLAR CORNER RD. #38399
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$349.14	690773	POPLAR FOREST LOT#38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.34	690773	4959 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.88	690773	4585 PECAN AVE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.80	690773	6652 ALICE DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$86.80	690773	4854 SHERRY DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.04	690773	4704 LAKE CV.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$78.16	690773	KINGSTON ESTATE SPU.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.60	690773	7356 SUSIE LANE.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$262.23	690773	7240a WILLOW PONT DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.16	690773	5408a RIDGEFIELD DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,982.88	690773	3101 GOODMAN RD. W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.62	690773	LAKE FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$182.49	690773	4871 GOODMAN RD.

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$200.20	690773	5235 GOODMAN RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$87.51	690773	7076 CHANCE RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$68.84	690773	DESOTO RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$54.03	690773	CROSS RD. PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,268.87	690773	NAIL RD.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.62	690773	6285 MANCHESTER DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$625.48	690773	2885 MEADOWBROOK DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.71	690773	7445 HICKORY ESTATES DR.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$230.51	690773	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.93	690773	HICKORY FOREST LIFT ST.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.02	690773	3400 TULANE RD.W.
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$153.47	690773	4410 SHADOW GLEN DR.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$88.38	690735	6357 HURT RD.#626469
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$30,968.48	690783	FLOW DATA-11/2-11/30-2015
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$810.00	690728	SEWER MAINT.-PUMP OUT PATRICIA
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,645.00	690813	GRINDER PUMP-SEWER MAINT.-SHAR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690765	5143 TULANE RD HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	690765	LOT 66 CRUTCHER HEIGHTS
844	HANCOCK BANK CORPTRU	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,530.00	690717	SER 2005 WATER SEWER FLAE FEE
844	HANCOCK BANK CORPTRU	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,000.00	690717	SER 2005 SEWER BOND ESCROW FEES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$7,711.75	690719	2016 2ND QTR BLANKET ACCIDENT,TANK,EXCESS EQ, CYBR
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	690720	GMS 50624 JAN 2016 PAYMENT
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$51.78	690716	A LINVILLE SHIPPING
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$908.06	690718	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,216.34	690721	PHONES SERVICE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	690715	CABLE FIRE #2
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$88.92	690715	INTERNET CABLE FIRE #3
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$100.48	690724	INTERNET PARKS
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$200.15	690724	INTERNET CITY HALL
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	690725	TV PARKS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$83,008.75	690726	2ND QTR COMMERCIAL PACKAGE 2016

5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,883.00	690726	2ND QTR DJX80965778 2016
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$597.63	690727	JANITORIAL SUPPLY - CITY HALL
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$34.00	690727	JANITORIAL SUPPLY FOR CITY HAL
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$318.53	690727	JANITORIAL SUPPLY-FIRE DEPT.
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$304.89	690823	SUPPLIES
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.11	690823	CALENDAR, MESSAGE BOOK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$286.00	690740	TONER CARTRIDGES LINDA AJ
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$79.16	690741	OFFICE SUPPLIES
4878	M & M PROMOTIONS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$117.00	690788	COURT PAYMENT CARDS, BUSINESS CARDS TARA
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$91.99	690748	DEC MAT SERVICE CITY HALL
4807	SHRED IT US JV LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$64.20	690807	12/2/15 SHRED SERVICE CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$347.00	690729	PEST CONTROL FOR CITY
2154	WILLIAMS,PITTS & BEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$21,500.00	690822	2014 FY AUDIT
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,306.50	690784	ATTORNEY FEES OCTOBER 2015
2685	THOMSON WEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,062.00	690815	CODE BOOKS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.23	690752	COPIER LEASE #900- 0193753-00
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	690749	COPIER LEASE # 900- 0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$95.05	690751	COPIER LEASE # 900- 0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	690750	COPIER LEASE #-900- 0230094-000
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.90	690758	COPIER LEASE # 25034241
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$98.61	690768	MSD-C4502 W512L300159
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.41	690768	MSD-M301F W914P805064
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$67.81	690768	MSD MP305- E753L90052
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.80	690768	MSD-M301F W912P6022 PD
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$183.39	690804	F2DQ00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$347.25	690804	F2EN00-01 FINANCE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$189.52	690804	F2EH00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$287.87	690804	F2EM00-01 FIRE DEPT

553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$20,781.36	690766	OCTOBER 2015 JAIL AND MEDICAL
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,188.73	690773	3101 GOODMAN RD. W.
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$17.84	690773	7262 INTERSTATE DR.
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$193.74	690773	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$72.57	690733	30101 GOODMAN RD. W. #1447305
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$74.43	690734	7460 HWY 301-#315023
				\$418,824.59		

Order #01-03-16

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-04-16

Order to hire seasonal contract workers for the 2016 Basketball season

Be It Ordered:

By the Mayor and Board of Aldermen to hire the following seasonal contract workers during Basketball season at \$7.50 per hour and not to exceed 19.5 hours per week: Dana Hershman, Danielle Cheeseman, Meghan McDonald, Gerri Anderson, Taherrah Jones, Jennifer Stewart; and to hire Taherrah Jones and Danielle Cheeseman as contract book/scorekeepers at a rate of \$20.00 per game.

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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-05-16

Order for the Suspension of Employee #366

Be It Ordered:

By the Mayor and Board of Aldermen to suspend Employee #366 for 24 hours, without pay, to be served December 16, 2015, for violation of Personnel Policy #704 and Standard Operating Guide 1-V-7-7.02-A and 1-V-4-4.04-C.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-06-16

Order for the Suspension of Employee #403

Be It Ordered:

By the Mayor and Board of Aldermen to suspend Employee #403 for three (3) days, without pay, to be served at the discretion of the Horn Lake Parks and Rec Director, for violation of Personnel Policy #701.

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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-07-16

Order designating unmarked vehicle use of 2009 GMC Sierra 4X4 and 2016 Chevrolet Tahoe

Be It Ordered:

By the Mayor and Board of Aldermen to designate the following vehicles for unmarked use for the Police Department, (1) 2009 GMC Sierra 4X4: VIN# 3GTEK233X9G234737, (2) 2016 Chevrolet Tahoe: VIN# 1GNLCDEC7GR136640, pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicles would hinder the ability to conduct criminal investigations.

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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-08-16

Order deeming property as surplus and approval of sale

Be It Ordered:

By the Mayor and Board of Aldermen to declare (1) .40 caliber Glock model 22, serial # LPA305, with magazines & case, as surplus property and to approve the private sale of said property to Scott Worsham at fair market value \$100.00, pursuant to Miss. Code Ann. Section 17-25-25.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-09-16

Order to Approve the contract with Hexagon

Be It Ordered:

By the Mayor and Board of Aldermen to approve a contract for police records management software (RMS) maintenance with our current provider Hexagon Safety & Infrastructure, for the period from 10/1/2015 to 9/30/2016, in the amount of \$12,600.03 and to authorize the Mayor to sign all necessary documents related thereto.

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 Lay, Alderman Pettigrew, Alderman Smith, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order #01-10-16

Order to Rescind Board Order #11-14-15

Be It Ordered:

By the Mayor and Board of Aldermen to rescind Board Order #11-14-15 (approval of collection agreement with AMS for municipal court fines delinquent for more than two (2) years).

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 Lay, Alderman Pettigrew, Alderman Smith, and Alderman Bledsoe.

Nays: Alderman Roberts.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 01-11-16

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 White.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

Order# 01-12-16

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

- It was determined that an Executive Session as not necessary.

Order #01-13-16

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Jones.

So ordered this 5th day of January, 2016.

Mayor

Attest:

City Clerk
Seal

The minutes for the January 5, 2016 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2016.

City Clerk
Seal