

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

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

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for Special Meeting called on March 2, 2015 and Mayor and Board of Aldermen meeting on March 3, 2015.

III. Claims Docket

IV. Special Guests / Presentations

- A. Carmen Taylor from Impact Missions

V. Personnel

- A. Approval to hire Lori Stevens as Animal Control Officer effective March 18, 2015 at a rate of \$10.00 per hour (\$20,800.00 annually) plus benefits in the Animal Services Department

VI. Planning

VII. New Business

- A. Approval to hire Ryan Harig, Jeffery Tartt, and Robert Hayes as baseball umpires per the attached pay scale in the Parks Department.
- B. Storm water Consulting Agreement-Neel Schaffer.
- C. Meadowbrook Drive Bridge State Aid Project- Request the State transfer Lot 239, DeSoto Village Section A to the City.
- D. Approval to allow the Legacy Football team to host 4 home games at Latimer Lakes Park for 2015 season.

VIII. Mayor / Alderman Correspondence

- IX. Department Head Correspondence**
- X. Engineer Correspondence**
- XI. City Attorney Correspondence**
- XII. Executive Session**
 - A. Personnel matters in Parks Department
 - B. Prospective Purchase of Lands
- XIII. Adjourn**

March 17, 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 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 White, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Austin Cardosi, Planning Director, Spencer Shields, Public Works Director, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director, Darryl Whaley, Police Chief, David Linville, Fire Chief, Danny Smith, Animal Control Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Pettigrew.

Order #03-19-15

Approval of Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-20-15

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 Special Meeting called on March 2, 2015 and Mayor and Board of Aldermen meeting on March 3, 2015.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-21-15

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.



CLAIMS DOCKET RECAP D-031715 AND C-031715

NAME OF FUND	TOTAL
GENERAL FUND	\$ 416,948.46
BALANCE SHEET	\$ 202.00
COURT COSTS	\$ 82,941.50
EXECUTIVE	\$ 54.17
LEGISLATIVE	\$ 189.72
JUDICIAL	\$ 1,185.64
FINANCIAL ADMIN	\$ 128.34
PLANNING	\$ 1,504.98
POLICE	\$ 29,310.38
FIRE & EMS	\$ 20,019.68
STREET DEPARTMENT	\$ 14,523.20
ANIMAL CONTROL	\$ 1,724.17
PARKS & REC	\$ 27,166.35
PARK TOURNAMENT	\$ 358.60
PROFESSIONAL EXPENSE	\$ 237,639.73
LIBRARY FUND	\$ 2,264.74

ECONOMIC DEV FUND	\$ 1,811.80
UTILITY FUND	\$ 53,648.83
TOTAL DOCKET	\$474,673.83

Payroll Recap

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

Department	3/5/2015	Overtime Amount
Animal Control	\$3,811.82	\$30.00
Judicial	\$9,784.87	\$0.00
Fire/Amb	\$90,390.33	\$0.00
Fire/Budgeted OT	\$0.00	\$6,446.51
Fire/Non Budgeted OT	\$0.00	\$1,436.55
Fire/ST Non Budgeted OT	\$0.00	\$173.99
Finance	\$5,732.62	\$0.00
Legislative	\$4,219.64	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$9,043.49	\$0.00
Planning	\$4,325.97	\$0.00
Police	\$132,284.26	\$3,627.72
Public Works - Streets	\$12,488.99	\$389.36
Public Works - Utility	\$30,808.51	\$1,610.63
Grand Total	\$306,643.50	\$13,714.76

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1354	MS DEPARTMENT OF REV	UTILITY SYSTEM FUND	MS STATE SALES TAX PAYABLE	\$ 2,763.80	WIRE	SALES TAX OWED FOR PERIOD ENDING 2/
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$ 492.98	687515	JANITORIAL SUPPLY -FIRE DEPT.
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$ 165.00	687516	WINDSHIELD FOR UNIT 8424
5238	ADAM TUTOR	FIRE & EMS	TRAVEL & TRAINING	\$ 87.44	687517	MEAL REIMB FOR DRIVER OPERATO
3453	ADVANCED COVERT TECH	POLICE	MACHINERY & EQUIPMENT	\$ 310.00	687518	REPLACEMENT COVERT KEY FOB CAMERA
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 521.00	687519	REPAIRS AT STATION 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$ 484.00	687519	STATION 1 REPAIRS
5728	ANTHONY COOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$ 600.00	687520	OUTSIDE MAINT
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$ 93,879.04	687521	ADSI SANITATION SVC'S FEB 2015
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 239.17	687522	6357 HURT RD.-#626469
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 326.46	687523	5711 HWY 51 N.-#14787
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$ 439.97	687524	2885 GOODMAN RD. W.-#447342
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$ 602.26	687525	6363 HWY 301-#9L169147
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$ 616.67	687526	6410 CENTER ST. E.-#298909
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$ 641.88	687527	6400 CENTER ST. E.-#115092540
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$ 3,305.08	687528	3101 GOODMAN RD. W.-#1447305
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 2.08	687529	OIL FILTER FOR UNIT 5493
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$ 94.49	687529	BATTERY FOR UNIT 6364

3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	38.81	687529	HEATER BLOWER MOTOR FOR UNIT 6
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	14.08	687529	HEADLIGHT AND HEADLIGHT SOCKET
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	17.45	687529	OIL FILTER AND WIPER BLADES FO
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	8.36	687529	WIPER BLADES FOR UNIT CE2353
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	2.08	687529	OIL FILTER FOR UNIT 6361
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	2.08	687529	OIL FILTER FOR 6359
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	94.49	687529	BATTERY FOR UNIT 4461
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	2.08	687529	OIL FILTER FOR UNIT 9659
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	98.63	687529	OIL FILTER, FRONT AND REAR BRAKES UN
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$	65.07	687529	OIL FILTER, REAR BRAKE PADS FOR UNIT 0
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$	46.89	687529	EXHAUST CLAMPS & MUFFLER-# 949
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	112.49	687529	EQ. MAINT. -PORTABLE WELDER-BA
3502	AUTO ZONE	PARKS & REC	VEHICLE MAINTENANCE	\$	23.84	687529	SWAY BAR-VEH MAINT.-# 3408-PARKS
3502	AUTO ZONE	UTILITY SYSTEM	MATERIALS	\$	3.14	687529	VELCRO-MATERIAL FOR UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$	9.69	687529	FUEL CAP-VEH MAINT # 1034 - UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$	13.98	687529	VEH. MAINT. # 1038 UT DEPT.-WI
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$	9.12	687529	VEH. MAINT.-# 2355 UT DEPT.-WI
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	96.76	687529	EQ. MAINT -BATTERY # 745 BACKH
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$	720.71	687530	DIESEL FUEL P.W.
221	BLUFF CITY ELECTRONI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	58.79	687531	EQ. MAINT.-SCHOOL STREET LIGHT
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$	67.44	687532	EMS SUPPLIES
143	BWI-MEMPHIS	PARKS & REC	PARK SUPPLIES	\$	1,503.40	687533	BASEBALL FIELD MIX
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	69.50	687534	EQ. MAINT SHOP HEATER FILTERS-
317	CAR QUEST-MEMPHIS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	51.99	687535	EQ. MAINT. (AIR FILTER)-# 571
317	CAR QUEST-MEMPHIS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	50.99	687535	EQ. MAINT. #571 TRACTOR-HYDROL
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$	147.00	687536	usb hubs to resolve some pc is
291	CDW GOVERNMENT INC	POLICE	OFFICE SUPPLIES	\$	133.64	687537	TONER FOR HPLG OFFICE SUPPLIES
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$	2,096.40	687538	2 YR LICENSE FOR ANTIVIRAL
1703	CINTAS	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$	89.35	687539	SHRED BILL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	94.76	687540	COPIER LEASE (#900-0210315)
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$	27.98	687541	LAKE FOREST DR. WEST-METER #50302
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$	37.95	687542	POPLAR CORNER RD. - METER # 38399
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$	82.90	687543	7460 HWY 51
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$	91.08	687544	6357 HURT RD-#638621-01-03
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$	97.29	687545	CABLE & INTERNET-5633 TULANE (#90631
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$	107.85	687546	5633 TULANE RD PARKS MAINT.-#901676-
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$	120.26	687547	OIL COOLER LINE UNIT 6361
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$	599.62	687547	UNIT 3 REPAIRS
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$	299.90	687547	UNIT 1 REPAIRS
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687548	MID WINTER CONFERENCE LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687549	MID WINTER CONFERENCE -LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	59.90	687550	OFFICE SUPPLIES
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	25.00	687551	MARIE RETIREMENT CAKE
3323	CREDIT CARD CENTER	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$	35.23	687552	PAINT UPLIES
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	43.00	687553	MARIE RETIREMENT PLAQUE/ NAME BAD
3323	CREDIT CARD CENTER	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$	55.98	687554	MACHINERY EQUIPMENT
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	59.90	687555	OFFICE SUPPLIES
3323	CREDIT CARD CENTER	UTILITY SYSTEM	OFFICE SUPPLIES	\$	59.96	687556	COUNTER MATS FOR UT DEPT. -OFFICE SU
3323	CREDIT CARD CENTER	JUDICIAL	OFFICE SUPPLIES	\$	88.00	687557	TONER INK FOR SAMSUNG PRINTER
3323	CREDIT CARD CENTER	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$	94.02	687558	OFFICE SUPPLIES
3323	CREDIT CARD CENTER	PLANNING	MACHINERY & EQUIPMENT	\$	102.00	687559	INK CARTRIDGES RICOH PRINTER PLANNIN
3323	CREDIT CARD CENTER	JUDICIAL	OFFICE SUPPLIES	\$	122.74	687560	OFFICE SUPPLIES
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687561	MID WINTER CONFERENCE LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687562	MID WINTER CONFERENCE LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687563	MID WINTER CONFERENCE LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687564	MID WINTER CONFERENCE LODGING
3323	CREDIT CARD CENTER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$	232.00	687565	MID WINTER CONFERENCE LODGING
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$	124.95	687566	FEB 2015 PAGER RENTAL
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$	116.25	687567	BASKETBALL 2/23-3/8 2015
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$	180.00	687568	BASKETBALL SCOREKEEPER 02/27-28/2015
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$	280.00	687568	BASKETBALL SCOREKEEPER 3/2-8/15
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$	93.75	687568	BASKETBALL GATE 2/23-3/8 2015
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	235.61	687569	COPIER LEASE #(25075565)
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	318.34	687570	COPIER LEASE #(25051481)
504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$	85.49	687571	ELECTRICAL SUPPLIES FLEET
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$	320.00	687572	CONTRACT WORKER-DENNIS PEYTON-2/2
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$	62,964.70	687573	STATE COST-FEBRUARY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$	2,742.56	687573	STATE COST-FEBRUARY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$	65.00	687573	STATE COST-FEBRUARY 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$	9,402.37	687573	STATE COST-FEBRUARY 2015
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$	73.75	687574	UNDERCOVER VEHICLE TAGS
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$	1,048.37	687575	LAW LIBRARY FEES-FEBRUARY 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$	698.50	687576	CRIMESTOPPER FEES-FEBRUARY 2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$	1,000.00	687577	LOT 46 NICOLE PLACE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$	16,324.95	687578	JANUARY 2015 JAIL & MEDICAL
4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$	79.25	687579	BASEBALL ADS

4111	DESOTO TIMES TRIBUNE	PARKS & REC	PROMOTIONS	\$	79.25	687579	BASEBALL AD
5729	DOUGLAS M FENTRESS,	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$	600.00	687580	
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$	5,570.00	687581	WIRELESS FEES-FEBRUARY 2015
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$	506.14	687582	ENGINE 2 REPAIRS
651	ENTERGY	FIRE & EMS	UTILITIES	\$	421.28	687583	5711 HWY. 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$	573.83	687583	6770 TULANE RD
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$	195.05	687583	6464 CENTER ST. E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$	93.16	687583	6520 CENTER ST. E.
651	ENTERGY	PARKS & REC	UTILITIES	\$	976.09	687583	5600 TULANE RD. BLD A
651	ENTERGY	PARKS & REC	UTILITIES	\$	1,375.92	687583	5600 TULANE RD. BLD B
651	ENTERGY	PARKS & REC	UTILITIES	\$	1,918.58	687583	5633 TULANE RD. BLD D
651	ENTERGY	PARKS & REC	UTILITIES	\$	982.86	687583	5633 TULANE RD. BLD F
651	ENTERGY	PARKS & REC	UTILITIES	\$	756.43	687583	5633 TULANE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$	7.82	687583	RIDDGWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$	25.45	687583	5586 TULAN RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$	160.39	687583	RIDEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$	143.75	687583	6955 TULANE RD.-E. GREG MAXEY PARK
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$	1,374.38	687583	6228 HURT RD. ADMIN. BLD.
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$	1,824.77	687583	2885 GOODMAN RD W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	84.70	687583	4356 SHARON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	1,482.22	687583	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	77.01	687583	4526 ALDEN LAKE DR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	63.84	687583	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	12.56	687583	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	2,752.03	687583	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	16.39	687583	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	9.85	687583	5548 VLUKE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	102.75	687583	5900 TWIN LAKES DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	53.74	687583	5111 CAROLINE DR. APT. R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	13.96	687583	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	7.82	687583	5229 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	41.71	687583	5696 LAURIE CV. APT. R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	66.76	687583	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	18.84	687583	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	12.56	687583	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	23.99	687583	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	1,030.65	687583	6400 CENTER ST. E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$	74.79	687583	5536 WINTERWOOD DR.
680	FASTENAL COMPANY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	21.08	687584	EQ. MAINT -SRT DEPT.-TRAILER
680	FASTENAL COMPANY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	17.19	687584	EQ. MAINT- DRILL BITS-STREET D
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$	2,677.73	687585	FUEL WEEK 03/02 TO 03/08/2015
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$	40.95	687586	FUEL ANIMAL CONTROL-3/2-3/8-2015-BG
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$	54.40	687587	FUEL PARKS-11/10-11/16-2014-BG202487
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$	138.60	687588	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$	154.43	687589	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$	185.56	687590	FUEL PARKS-11/17-11/23-2014-BG202487
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$	304.03	687591	FUEL PARKS-9/2-9/7-2014-BG2024870
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$	369.89	687592	FUEL 2/16-2/22 FIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$	490.57	687593	FUEL 2/23-3/1/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$	578.56	687594	FUEL 3/2-3/8/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$	205.19	687595	FUEL P.W. 2/23-3/1-2015 BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$	661.97	687595	FUEL P.W. 2/23-3/1-2015 BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$	386.24	687596	FUEL P.W.-3/2-3/8-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$	482.11	687596	FUEL P.W.-3/2-3/8-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$	2,814.91	687597	FUEL WEEK 02/23 TO 03/01/2015
5793	GEORGE ARATA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$	240.00	687598	PARKS OUTSIDE MAINT
784	GOODYEAR WHOLESAL E T	POLICE	VEHICLE MAINTENANCE	\$	379.88	687599	TIRES FOR UNIT 3481
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	18.86	687600	POWER CORD - SPOT LIGHT-#4006
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$	105.87	687601	MONTHLY EDI
5517	HASLER	ADMINISTRATIVE EXPENSE	POSTAGE	\$	909.00	687602	FEB 2015 POSTAGE
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$	627.00	687603	PUMP RENTAL-LAKE VIEW LIFT ST.
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$	256.45	687604	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$	72.00	687604	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$	100.00	687604	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$	60.00	687604	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$	914.10	687604	EMS SUPPLIES
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	\$	44.57	687605	K9 Gandor Meds
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$	9.75	687606	IRRIGA. @ WINDCHASE DR.-#03-0324401
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$	477.94	687607	E. CENTER. ST-SHOP & ANIMAL SHELTER F
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$	148.50	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$	1,221.00	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$	1,822.91	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$	429.00	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$	2,993.33	687608	LEGAL FEES CITY ATTORNEY

2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$	346.50	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	3,755.50	687608	LEGAL FEES CITY ATTORNEY
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	2,161.99	687608	LEGAL FEES CITY ATTORNEY
3157	J C PENNY	POLICE	UNIFORMS	\$	384.36	VOID	VOIDED CHECK PAID TWICE
3157	J C PENNY	POLICE	UNIFORMS	\$	202.92	687610	UNIFORM ALLOTMENT- DET BEN SWAN
3157	J C PENNY	POLICE	UNIFORMS	\$	327.90	687610	UNIFORM ALLOTMENT- DET TIM STARK
3157	J C PENNY	POLICE	UNIFORMS	\$	185.71	687610	DET. FISHER UNIFORM
4911	JAMI WILLIS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$	200.00	687611	BASKETBALL SCOREKEEPER 02/27-28/15
4911	JAMI WILLIS	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$	280.00	687611	BASKETBALL SCOREKEEPER 3/2-8/15
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$	325.00	687612	BASKETBALL REF 2/27-28/2015
4707	JERRY LEE BLANK	PARKS & REC	UMPIRES	\$	425.00	687612	BASKETBALL REF 3/2-8/15
1040	JERRY PATE TURF & IR	PARKS & REC	EQUIPMENT MAINTENANCE	\$	71.75	687613	MAINT/ BELT COVER
1051	JOHN JONES JR	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$	139.16	687614	BLUE RIBBON TRIP TO WASHINGTON-MEA
5854	JOHN WHYTE	POLICE	TRAVEL & TRAINING	\$	115.29	687615	REIMBURSE FOR TRAINING
5856	JUSTIN BRIGHT	FIRE & EMS	TRAVEL & TRAINING	\$	91.40	687616	MEAL REIMB FOR WEEK 1 DRIVER
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$	500.00	687617	FINES DUE JUDGE 02-26-15
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$	1,591.25	687618	COLD MIX-ROAD IMPROVEMENTS FOR CIT
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$	4,166.00	687619	MARCH PROFESSIONAL SERVICES
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	175.00	687620	J VALSAMIS ANNUAL BOND PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	430.00	687621	ANDREA FREEZE ANNUAL BOND PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$	15,495.00	687622	FIREMANS FUND CO INSURANCE
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$	54.17	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$	50.56	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$	126.40	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$	108.34	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$	46.95	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$	13,662.79	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$	10,694.20	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$	5,092.11	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$	603.11	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$	1,162.88	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$	1,863.50	687623	WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$	87,082.75	687624	COMM PACKET INS PREMIUM 3 OF 4
4878	M & M PROMOTIONS	PLANNING	PROFESSIONAL SERVICES	\$	83.15	687625	BUSINESS CARDS-A CARDOSI
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$	444.00	687626	SCOREBOARD / PARK LIGHTS
1177	MAGNOLIA LIGHTING	PARKS & REC	BUILDING MAINT	\$	31.00	687627	CONCESSION LIGHT
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$	1,199.37	VOID	VOID CHECK WRONG AMOUNT - PAID TO
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$	530.00	687629	VEH. MAINT.# 2351-TIRES-UT DEP
4694	MARK TATKO	PARKS & REC	UMPIRES	\$	50.00	687630	BASKETBALL REF 02/27-28/2015
4694	MARK TATKO	PARKS & REC	UMPIRES	\$	500.00	687630	BASKETBALL REF 3/2-8/15
5830	MEAGHAN MCDONALD	PARKS & REC	ASSISTING CONTRACT EMPLOYEES	\$	67.50	687631	BASKETBALL GATE 2/23-3/8 2015
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$	2,451.00	687632	MATERIAL FOR UT DEPT.-CPLGING-
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	1,010.20	687632	EQ. MAINT -KINGSVIEW LIFT ST.
1263	METRO AUTOMOTIVE SUP	FIRE & EMS	VEHICLE MAINTENANCE	\$	135.00	687633	TRUCK WASH
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$	225.00	687634	BASKETBALL REF 02/27-28/2015
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$	400.00	687634	BASKETBALL REF 3/2-8/15
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	4.01	687635	FD STATION 2 COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	5.31	687636	ANIMAL SHELTER COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	9.72	687637	HLPD SUBSTATION COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	16.75	687638	FIRE DEPT COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	39.79	687639	COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	43.10	687640	UTILITIES COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	50.06	687641	HLPD DETECTIVE DIVISION COPIER MAINT
1281	MID SOUTH DIGITAL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	51.14	687642	CITY SHOP-UTILITIES COPIER MAINTENAN
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	55.64	687643	CITY HL ACCOUNTING COPIER MAINTENAN
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	57.88	687644	COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	91.28	687645	PLANNING DEPT COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	105.50	687646	FD FILE ROOM COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	108.14	687647	RED BLDG LATIMER PARK COPIER MAINTEN
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	135.78	687648	FD#3 COPIER MAINTENANCE
1281	MID SOUTH DIGITAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	257.08	687649	HLPD STATION 3 COPIER MAINTENANCE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$	233.74	687650	UNIFORMS FOR OFFICER CLARK
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$	450.00	687651	INTERLOCK ASSESSMENTS-FEBRUARY 201
1366	MMC MATERIAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$	399.50	687652	SEWER MAINT. -7231 DUNBARTON-U
1166	MRPA DISTRICT 1	PARKS & REC	TRAVEL & TRAINING	\$	120.00	687653	field maintenance workshop
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$	18.37	687654	ITEMS FOR WATER RESCUE TRUCK
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$	171.92	687654	RESCUE TRUCK SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$	14.67	687654	RESCUE TRUCK SUPPLIES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$	8.71	687654	TAIL PIPE AND ADAP. -VEH MAINT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$	16.27	687654	TAIL LAMP -VEH MAINT # 891-ST.
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$	349.00	687654	HYDROLIC OIL FOR STREET DEPT.
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$	68.12	687654	VEHICLE MAINT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$	10.48	687654	VEHICLE MAINTENANCE

1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$	85.86	687654	REPAIR GOLF CART
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	17.17	687654	EQ. MAINT- SPOT LIGHT #4006 SE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	73.30	687654	FILTERS FOR # 745-BACKHOE-UT D
9996	ONE TIME PAY MISC	GENERAL FUND	RECREATIONAL PROGRAMS	\$	65.00	687655	BASEBALL FEE REFUND REC FEES
9996	ONE TIME PAY MISC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$	137.00	687656	PARTIAL CASH BOND REFUND
9996	ONE TIME PAY MISC	GENERAL FUND	CONTRACT PERSONNEL	\$	200.00	VOID	VOID CHECK WRONG VENDOR
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$	80.47	687658	UNIFORMS -- STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$	80.47	687658	UNIFORMS -- STREET AND UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$	80.47	687659	UNIFORM FOR-STREET AND UTILITY DEPTS
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$	80.47	687659	UNIFORM FOR-STREET AND UTILITY DEPTS
1643	QUILL CORP	UTILITY SYSTEM	OFFICE SUPPLIES	\$	11.99	687660	OFFICE SUPPLY UT DEPT.-(ADD MA
1643	QUILL CORP	UTILITY SYSTEM	OFFICE SUPPLIES	\$	25.99	687660	OFFICE SUPPLY -UT DEPT. (DATA
1643	QUILL CORP	UTILITY SYSTEM	OFFICE SUPPLIES	\$	451.92	687660	OFFICE SUPPLY-UT DEPT. (5" RIN
1672	REDDY ICE LOCKBOX	PARK TOURNAMENTS	SUPPLIES/MATERIALS	\$	358.60	687661	ICE
2142	RON WHITE	FIRE & EMS	TRAVEL & TRAINING	\$	15.00	687662	REIMBURSE FOR EMT BASIC NATION
1711	SAFETY QUIP	PARKS & REC	PARK SUPPLIES	\$	820.00	687663	DISC GOLF
2998	SCOTT EQUIPMENT CO	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	2,264.00	687664	EQ. MAINT.-ECR 38 MINI TRACKHO
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$	2,264.01	687664	EQ. MAINT.-ECR 38 MINI TRACKHO
5334	SECURITY FIRE PROTEC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$	270.00	687665	QRTLY SPRINKLER AND FIRE ALARM
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$	2,774.00	687666	TROPHIES
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$	325.00	687667	BASKETBALL REF 02/27-28/2015
2488	SHANE WILKINS	PARKS & REC	UMPIRES	\$	550.00	687667	BASKETBALL REF 3/2-8/15
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$	9.98	687668	MATERIAL FOR STREET TRAILER (H
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$	44.97	687668	BROOMS - MATERIAL FOR ST DEPT.
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$	9.58	687668	MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	BUILDING IMPROVEMENTS	\$	9.59	687668	BUILDING MAINT / DOOR HANDLE
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$	3.99	687668	MATERIAL FOR UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$	53.55	687668	SHOVELS AND RAKE-MATERIAL FOR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$	19.96	687668	SEWER REPAIR-6575 BIRCHFIELD C
5631	SOUTHEAST COMMUNIT	FIRE & EMS	TRAVEL & TRAINING	\$	42.00	687669	CPR CARDS FOR FIRE DEPT
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$	2,095.28	687670	PHONE CHARGES FOR ACCT # 2589
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$	285.94	687670	PHONE CHARGES FOR ACCT # 2589
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$	224.00	687671	FEBRUARY 2015 NCIC
3897	ST TREAS FD 3601, AG	POLICE	PROFESSIONAL SERVICES	\$	224.00	687671	JANUARY 2015 NCIC
1859	STATELINE TURF & TRA	PARKS & REC	EQUIPMENT MAINTENANCE	\$	61.16	687672	PARTS
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	124.79	687673	EQ, MAINT- TRT LUMBER 16' TRAL
1894	SUNRISE BUILDERS LLC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$	7.73	687673	EQ. MAINT. -ST DEPT.-TRAILER
5620	SUPER DRUGS	FIRE & EMS	MEDICAL SUPPLIES	\$	64.80	687674	2 BOXES OF MORPHINE
4322	TAG TRUCK ENTERPRISE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$	103.31	687675	VEH. MAINT. #8525 STREET DEPT.
5716	TAHERRAH NAFESSA JON	PARKS & REC	ASSISTING CONTRACT EMPLOYEE	\$	142.50	687676	BASKETBALL GATE 3/20/15
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	11,170.00	687677	WATER TANK MAINT.-CITY HALL-GOODMA
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	4,600.00	687677	WATER TANK MAINT.-HOLLY HILLS-100K
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	6,315.00	687677	WATER TANK MAINT.-HURT RD-300K
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	4,630.00	687677	WATER TANK MAINT.-TWIN LAKES-100K
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$	32.00	687678	UNDERCOVER VEHICLE TAGS
4705	TERRY WAMMACK	PARKS & REC	UMPIRES	\$	250.00	687679	BASKETBALL REF 2/27-28/2015
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	\$	3.48	687680	NOTICE OF PUBLIC HEARING
1935	THE COMMERCIAL APPEA	PLANNING	ADVERTISING	\$	48.40	687681	Advertisement
4624	THE DISCOVERY GROUP	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$	20.00	687682	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$	20.00	687682	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$	20.00	687682	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$	120.00	687682	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$	820.00	687682	BACKGROUND CHECKS
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$	20.00	687682	BACKGROUND CHECKS
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$	54.88	687683	WATER RESCUE TRUCK SUPPLIES
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$	19.45	687683	MATERIALS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$	161.07	687684	FEBRUARY 2015 - WESTLAW
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$	317.05	687684	FEBRUARY 2015 - CLEAR
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$	1,250.00	687685	BEAVER CONTROL-QRT 3-(OCT 201
1978	TOMARK SPORTS INC	PARKS & REC	PARK SUPPLIES	\$	4,298.38	687686	BASEBALL EQUIPMENT
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	VEHICLE MAINTENANCE	\$	213.15	687687	PAINT FOR WATER RESCUE TRUCK
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	VEHICLE MAINTENANCE	\$	4.95	687687	SCREWS FOR WATER TRUCK
1987	TRACTORS & EQUIPMENT	PARKS & REC	BUILDING MAINT	\$	495.50	687688	EQ. MAINT.-TILLER-PARKS DEPT.
3550	TRAVELERS	POLICE	PROFESSIONAL SERVICES	\$	860.00	687689	JACOB COOPER BILL DATE 02-27-2015
2025	TURF EQUIPMENT SPECI	PARKS & REC	EQUIPMENT MAINTENANCE	\$	678.05	687690	EQUIPMENT MAINT
5732	TYLER BUSINESS FORMS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$	960.48	687691	BLANK Z FOLD MID CHECKS
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$	637.50	687692	HALF DAY GENERAL TRAINING FOR
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	4.10	687693	REFUND 8901 INDUSTRIAL DR
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	5.51	687694	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	8.50	687695	UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	25.00	687696	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	27.84	687697	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	29.84	687698	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	38.50	687699	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687700	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687701	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687702	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	40.00	687703	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	42.84	687704	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	42.84	687705	7414 PADDOCK CV ACCT #01-006970
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	45.68	687706	REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	55.00	687707	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687708	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687709	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687710	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	65.00	687711	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687712	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687713	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687714	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687715	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$	82.84	687716	UTILITY REFUND
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$	2,516.47	687717	CELL PHONE SERVICES
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$	506.68	687717	CELL PHONE SERVICES
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$	71.20	687718	6363 HWY 301-#948-1/28-3/1-2015
5260	WRG,LLC	STREET DEPARTMENT	MATERIALS	\$	106.50	687719	MATERIAL FOR STREET AND UTILIT
5260	WRG,LLC	UTILITY SYSTEM	MATERIALS	\$	106.50	687719	MATERIAL FOR STREET AND UTILIT
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$	64.88	687720	OFFICE SUPPLY -UT DEPT.
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$	411.27	687721	EMS SUPPLIES
OVERALL TOTAL					\$ 474,673.83		

Special Guests

Carmen Taylor made a presentation to the Mayor and Board in support of her request for a \$5,000.00 contribution by the City to Impact Missions, Inc.

Order #03-22-15

Approval of Contribution to Impact Missions, Inc.

Be It Ordered:

By the Mayor and Board of Aldermen to contribute \$5,000.00 to Impact Missions, Inc.

pursuant to Miss. Code Ann. Section 21-17-1(8) and/or Section 21-19-65 and/or Section 17-3-1, finding that said organization qualifies under and/or is the type envisioned in said Sections and/or finding that said organization and its events advance the moral, financial, and other interests of the City and/or for the purpose of advertising and bringing favorable notice to the opportunities, possibilities, and resources of the City.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-23-15

Hiring of Lori Stevens –Animal Services Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Lori Stevens as Animal Control Officer in the Animal Services Department at a rate of \$10.00 per hour plus benefits effective March 18, 2015.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-24-15

Hiring of Baseball Umpires

Be It Ordered:

By the Mayor and Board of Aldermen to hire Ryan Harig, Jeffery Tartt, and Robert Hayes as baseball umpires for the 2015 season per the contract amount.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-25-15

Storm Water Consulting Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the January 12, 2015 Neel-Schaffer, Inc. letter agreement/amendment to the 2007 Storm Water Phase II agreement for year seven, through December 31, 2015, at a cost not to exceed \$7,800.00.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-26-15

Meadowbrook Drive Bridge State Aid Project – Lot 239

Be It Ordered:

By the Mayor and Board of Aldermen to request the State transfer Lot 239, DeSoto Village Section A to the City (in lieu of merely conveying an easement for the Meadowbrook Drive Bridge State Aid Project LSBP17(7)).

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-27-15

Memphis, TN Legacy Women's Football Team Use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Memphis, Tennessee Legacy women's football team's use of Latimer Lakes Park to host four home games (plus one playoff game, if necessary) in the 2015 season, at a total cost of \$900.00 to be paid in advance.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-28-15

Change of Date for Independence Day Event

Be It Ordered:

By the Mayor and Board of Aldermen to approve the change of date from July 4, 2015 to July 3, 2015 for Argo Entertainment Independence Day Celebration at Latimer Lakes Park.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-29-15

Travel Policy-Advances

Be It Ordered:

By the Mayor and Board of Aldermen to direct that the travel advance provisions of Section 507-Business Travel Expenses of the Employee Handbook be implemented immediately and to revise said section such that meal expenses is included in the list of travel expenses that may be advanced or reimbursed.

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

Nays: Alderman Lay.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-30-15

LMA Designs, LLC- Addendum to Concession Operations Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve an addendum to the Concession Operations Agreement with LMA Designs, LLC, revising paragraph 6 of the Agreement by reducing the total amount payable to the City to \$30,000.00 with the first payment of \$5,000.00 due on/before April 25, 2015.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-31-15

Order for 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 Jones and seconded by Alderman Smith.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-32-15

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 Bledsoe and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-33-15

Order to go into Executive Session

Be It Ordered:

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

1. Personnel matters in Parks Department; and
2. Prospective purchase of lands

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-34-15

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 Bledsoe and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #03-35-15

Promotion of Deljuan Robinson to Parks Director

Be It Ordered:

By the Mayor and Board of Aldermen to promote Deljuan Robinson to the position of Parks Director, effective immediately, at an annual salary of \$45,000.00.

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Oder #03-36-15

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

Nays: None.

Absent: Alderman Pettigrew.

So ordered this 17th day of March, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

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

Deputy City Clerk