

April 7, 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 April 7, 2015, beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts, Andrea Freeze, City Administrator, Austin Cardosi, Planning Director, Spencer Shields, Public Works Director, Deljuan Robinson, Parks 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: None

Order #04-01-15

Approval of Municipal Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None

Absent: None

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy Court Clerk
Seal

Approval of Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for March 17, 2015 Mayor and Board of Aldermen Meeting
- B. Resignation of Lawrence Brett Childs from the Fire Department effective April 16, 2015.
- C. Resignation of Brian Turnage from the Fire Department effective April 6, 2015.
- D. Resignation of Aaron Fiscelli from the Fire Department effective April 18, 2015.
- E. Resignation of Marion Seawright from the Police Department effective March 26, 2015.

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-03-15

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available.



**CITY OF HORN LAKE
BOARD MEETING
April 7, 2015**

CLAIMS DOCKET RECAP D-040715 AND C-040715

NAME OF FUND	TOTAL
GENERAL FUND	\$ 348,760.84
BALANCE SHEET	\$ 440.75
COURT COSTS	\$ 73,820.65
EXECUTIVE	\$ 31.10
LEGISLATIVE	\$ 120.00
JUDICIAL	\$ 7,408.51
FINANCIAL ADMIN	\$ 259.60
PLANNING	\$ 1,974.85
POLICE	\$ 26,087.19
FIRE & EMS	\$ 15,993.87

STREET DEPARTMENT	\$ 25,078.14
ANIMAL CONTROL	\$ 1,959.15
PARKS & REC	\$ 38,928.38
PARK TOURNAMENT	\$ -
PROFESSIONAL	
EXPENSE	\$ 54,511.12
HEALTHCARE	\$ 102,147.53

LIBRARY FUND	\$ 10,543.03
ECONOMIC DEV FUND	\$ 13,220.20
UTILITY FUND	\$ 145,196.01
TOTAL DOCKET	\$ 517,720.08



**CITY OF HORN LAKE
BOARD MEETING
April 7, 2015**

**Payroll
Recap**

4/2/2015 Overtime Amount		
Animal Control	\$4,307.69	\$0.00
Judicial	\$9,787.85	\$87.45
Fire/Amb	\$86,332.13	\$0.00
Fire/Budgeted OT	\$0.00	\$11,252.37
Fire/Non Budgeted OT	\$0.00	\$147.03
Fire/ST Non Budgeted OT	\$0.00	\$577.34
Finance	\$6,974.62	\$90.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$13,974.60	\$0.00
Planning	\$4,325.97	\$0.00
Police	\$133,199.63	\$10,941.44
Public Works - Streets	\$12,944.19	\$355.14
Public Works - Utility	\$25,977.37	\$1,191.13
Grand Total	\$305,796.68	\$24,641.90

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.36	687726	WIPER BLADES FOR UNIT 5924
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$5.00	687727	STATE INSPECTION STICKER FOR UNIT 8424
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$5.00	687727	INSPECTION STICKER FOR UNIT 11
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$329.95	687727	OIL CHANGE, REAR BRAKE PADS AN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	687727	MOUNT AND BALANCE TIRES ON UNIT 3481
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$620.00	687727	BODY CONTROL MODULE FOR UNIT 4079
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	687722	CONTRACT WORK 3-1 - 3-14-15
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$5,284.74	687723	INITIAL PAYMENT
5861	RAVONDA GRIFFIN	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	687724	PROSECUTOR FEE 02-24-15
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$107.00	687725	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$131.06	687727	TIRE FOR 105
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$4,553.81	687728	Payroll Run 1 - Warrant 030515
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$2.49	687728	Payroll Run 3 - Warrant 0305M
5805	ASSURANT	POOLED CASH	HEALTH INS PAYABLE	\$5,093.15	687728	Payroll Run 1 - Warrant 031915
5805	ASSURANT	GENERAL FUND	PREPAID INSURANCE	\$3,468.88	687728	Payroll Run 1 - Warrant 031915
5805	ASSURANT	GENERAL FUND	MISCELLANEOUS REV	\$7.60	687728	Payroll Run 1 - Warrant 031915
1970	COMCAST	FIRE & EMS	UTILITIES	\$2.23	687729	ACCT # 09586 643840-02-0 HL FIRE DEPT
1970	COMCAST	FIRE & EMS	UTILITIES	\$189.02	687730	HORN LAKE FIRE DEPT #3 PMNT OWED
1970	COMCAST	PARKS & REC	UTILITIES	\$102.29	687730	ACCT # 09586 906316-01-5
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,353.40	687731	AIR FARE TO DC C. ROBERTS / J.JONES
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$220.00	687732	FIRST CLASS- PRESORT PI #15
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	687733	GMS 50624 - DUE APR 1 2015

2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	687733	GMS 50399 DUE APR 1 2015
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	687733	GMS 50479 DUE APR 1, 2015
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	687733	GMS 50709
1869	STEGALL NOTARY SERVI	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	687734	JULIE VALSAMIS NOTARY RENEWAL
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$41,725.93	687735	Payroll Run 1 - Warrant 030515
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$152.52	687735	Payroll Run 3 - Warrant 0305M
5804	UNITED HEALTH CARE	POOLED CASH	HEALTH INS PAYABLE	\$42,914.44	687735	Payroll Run 1 - Warrant 031915
5804	UNITED HEALTH CARE	GENERAL FUND	PREPAID INSURANCE	\$3,904.05	687735	Payroll Run 1 - Warrant 031915
5804	UNITED HEALTH CARE	GENERAL FUND	MISCELLANEOUS REV	\$324.66	687735	Payroll Run 1 - Warrant 031915
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	687736	4TH OF JULY CELEBRATION 7-3-15 LATIMER LAKES PARK
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,201.61	687737	MAILING OF THE APRIL 2015 UTILITY BILLS
4631	IMPACT MISSIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	687738	2015 DONATION -CONNECT 4 CHRIST
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$121.96	687739	JANITORIAL SUPPLY -PARKS
5813	1 SOURCE	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$161.94	687739	METERED SPRAY-JANITORIAL SUPPLY-CITY HALL AND SH
5813	1 SOURCE	UTILITY SYSTEM	MATERIALS	\$272.92	687739	HANDY WIPES-MATERIAL FOR UT DE
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$165.00	687740	WINDSHIELD FOR UNIT 2767
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$105.96	687741	UNIFORM ALLOTMENT- LT SCOTT EV
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$460.00	687742	PUMP OUT -BROKEN HICKORY LIFT
4595	AARON KENDALL BURCH	PARKS & REC	UMPIRES	\$75.00	687743	BASEBALL MARCH 28 2015
5238	ADAM TUTOR	FIRE & EMS	TRAVEL & TRAINING	\$127.77	687744	MEAL REIMB. FOR DRIVER OPERATO
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$399.00	687745	PEST CONTROL -CITY OF HORN LAKE MS
99	AMERICAN ALUMINUM	POLICE	MACHINERY & EQUIPMENT	\$928.32	687746	TRUCK VAULT 2015 DIDGE SID
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$170.00	687747	DUI BLOOD DRAWS - FEB 2015
5359	ANDREW YEAGER	PARKS & REC	UMPIRES	\$75.00	687748	BASEBALL MARCH 28 2015
5728	ANTHONY COOK	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$900.00	687749	OUTSIDE MAINT
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$102.41	687750	7460 HWY 301-#315023
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$332.81	687751	5711 HWY 51 N #14787
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$608.06	687752	6770 TULANE RD.
4860	AUSTON A DEVOLPI	PARKS & REC	UMPIRES	\$75.00	687753	BASEBALL MARCH 28 2015
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$86.49	687754	BATTERY FOR UNIT 8932
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.08	687754	OIL FILTER FOR UNIT 4075
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$17.09	687754	HEADLIGHT BLUB FOR UNIT 1101
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$183.23	687754	HEADLIGHT BLUB, EGR VALVE AND
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.08	687754	OIL FILTER FOR UNIT7737
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$3.28	687754	OIL FILTER FOR UNIT 6985
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$8.36	687754	WIPER BLADES FOR UNIT 9236
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$180.58	687754	OIL FILTER, FRONT/REAR BRAKE P
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$4.16	687754	OIL FILTER FOR UNIT 2296
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$24.24	687754	GRINDING DISC-SHOP-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$39.67	687754	GENISIYS BATTERY-EQ. MAINT - S
3502	AUTO ZONE	STREET DEPARTMENT	MATERIALS	\$2.90	687754	DRILL BIT FOR STREET DEPT.-MA
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.99	687754	BRAKE FLUID-#949 ST. DEPT. -VE
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$193.52	687754	EQ. MAINT. BATT.-#580-TS110-NE
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$85.49	687754	MANIFOLD GAUGES-EQ. MAINT -ST.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.38	687754	PAINT TAPE- VEH MAINT # 2354 -
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$94.49	687754	65S-DL BATTERY FOR # 2354 VEH
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$3.14	687754	VEH MAINT-FUSEHOLDER-#2351-UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$266.60	687754	OXYGEN SENSORS-VEH MAINT # 235
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.90	687754	VEH. MAINT.-#E678 RAV 4-UT DEP
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$8.36	687754	WIPER BLADES-# 0591-VEH MAINT
3502	AUTO ZONE	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$39.68	687754	GENISIYS BATTERY-EQ. MAINT - S
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$38.95	687755	REPLACEMENT PHONE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$83.00	687755	MARRIOTT HOTEL FOLIO #60991
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$490.00	687756	CRIMES AGAINST CHILDREN CONF. SWAN
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$83.00	687756	MARRIOTT #60990
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$154.00	687756	server HD cradles
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$60.00	687756	SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$81.49	687756	OFFICE SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$36.00	687756	ADMIN FEES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$220.38	687756	ADMIN FEES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$753.40	687756	BLUE RIBBON TRIP HOTEL J JONES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$753.40	687756	BLUE RIBBON TRIP HOTEL C ROBERTS
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$249.00	687756	SPENCER REMOTE PC ACCESS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$872.00	687757	PETROLEUM-GAS FOR PARKS
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$342.00	687758	3-15 TO 3-28 PAYROLL
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$180.00	687758	PAYROLL CONTRACT WK 3-15 THRU 3-28
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,318.75	687759	WATER TREATMENT MATERIAL-UT DE
3392	BYRON R MOBLEY, ESG	JUDICIAL	CONTRACT PERSONNEL	\$1,666.67	687760	PROSECUTOR FEE-MARCH 2015
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	687760	APPEAL-KLEYA
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	687760	APPEAL-MOWDY
287	C & A JANITORIAL SER	LIBRARY EXPENSE	BUILDING & EQUIP MAINT	\$736.00	687761	JANITORIAL SVC-LIBRARY 3/15
331	C C DICKSON CO	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$74.58	687762	EQ. MAINT -PHONE LINE (CALL LINE)-A.CONTROL
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$44.64	687762	FILTERS FOR AC AND HEATERS-SHO
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$5.80	687762	EQ. MAINT.-SHOP AC AND HEATER

293	CABELA'S MKTG & BRAN	POLICE	UNIFORMS	\$257.43	687763	UNIFORM ALLOTMENT - ROWELL
193	CALVIN BURCH	PARKS & REC	UMPIRES	\$110.00	687764	BASEBALL MARCH 28 2015
291	CDW GOVERNMENT INC	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$109.60	687765	AJ HD REPLACEMENT
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	\$276.00	687766	FREE-MAT. ST. DEPT.//FAC. MANG
339	CERTIFIED LABORATORI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$124.10	687766	FREE-MAT. ST. DEPT.//FAC. MANG
4353	CHARLIE ROBERTS	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$120.00	687767	BLUE RIBBON WASHINGTON DC REIMBURSEMENT
820	CHRIS GRONKE	PARKS & REC	UMPIRES	\$147.50	687768	UIC BASEBALL LEAGUE MARCH 28 2015
5787	CINTAS CORP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$50.95	687769	MATS
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	687770	COPIER LEASE #900-0233526
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	687771	COPIER LEASE #900-0230094
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	687772	COPIER LEASE #900-0222578
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	687773	COPIER LEASE #900-0210315
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$94.78	687774	PROPERTY TAX ONLY-#900-01210315
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$126.52	687775	PROPERTY TAX ONLY #900-0193753
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$275.55	687776	COPIER LEASE #900-0193753
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$345.59	687777	COPIER LEASE # 900-0204038 & 39
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$694.49	687778	PROPERTY TAX ONLY-#900-0204038 & 39
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$300.00	687779	EMERGENCY ROAD IMPROVEMENT-CHURCH & RIDGETO
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$570.00	687779	ROAD IMPROVEMENT-WASHOUT-NAIL & HWY 51
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,313.50	687779	RD. IMPR.-NAIL RD. WEST OF HWY 51
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,712.00	687779	PRO. SVC. TO RELOCATE WATER MA
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$6,105.00	687780	ROAD IMPROVEMENT-CHURCH AND RIDGETOP
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$189.95	687781	UTILITIES
5490	CONVENIENT CARE CLIN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$110.00	687782	PROFESSIONAL SERVICES- DT
5490	CONVENIENT CARE CLIN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	687782	PROFESSIONAL SERVICES- DT
5490	CONVENIENT CARE CLIN	PARKS & REC	PROFESSIONAL SERVICES	\$300.00	687782	PROFESSIONAL SERVICES- DT
430	COUNTRY FORD INC	POLICE	VEHICLE MAINTENANCE	\$313.88	687783	INTAKE AND SPARK PLUGS UNIT 11
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$32.00	687783	ACCUATOR FOR VEH MAINT - 2354-
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$287.79	687783	VEH. MAINT. # 2354 TROTTLER BOD
430	COUNTRY FORD INC	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$125.00	687783	PEDAL SENSOR-VEH MAINT # 2354
4512	DANA HERSHMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$67.50	687784	BASEBALL 3/9-29/ 2015
5159	DANNY EYCHISON	FIRE & EMS	TRAVEL & TRAINING	\$150.00	687785	BLS INSTRUCTOR CLASS FOR R HIL
5398	DARRELL BRYANT	PARKS & REC	UMPIRES	\$70.00	687786	BASEBALL MARCH 28 2015
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$195.90	687787	COPIER LEASE-7640 HWY #30 25034241
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.61	687788	COPIER LEASE # 25075565--3/15 4/15
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$318.34	687789	COPIER LEASE # 25051481--3/15-4/15
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$160.00	687790	CONTRACT WORKER-DENNIS PEYTON-3/22--3/28-2015
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	687791	CONTRACT WORKER-DENNIS PEYTON-3/8--3/21-2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$54,906.91	687792	STATE COST-MARCH 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$3,005.07	687792	STATE COST-MARCH 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	687792	STATE COST-MARCH 2015
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$9,025.67	687792	STATE COST-MARCH 2015
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$895.63	687793	LAW LIBRARY FEES-MARCH 2015
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$597.50	687794	CRIMESTOPPER FEES-MARCH 2015
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	687795	LOT 34-35 WILLOW POINT
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$40,998.00	687796	FLOW DATA-APRIL-2015
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$12,913.38	687797	FEBRUARY 2015 JAIL & MEDICAL BILLS
5405	DON REED	PARKS & REC	UMPIRES	\$90.00	687798	BASEBALL MARCH 28 2015
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	MATERIALS	\$11,572.00	687799	INSTALL PUMP & LABOR-#4 PUMP GOODMAN RD AND C
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,200.00	687799	INSTALL PUMP & LABOR-#4 PUMP GOODMAN RD AND C
5729	DOUGLAS M FENTRESS,	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$900.00	687800	OUTSIDE MAINT
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$350.00	687801	FEBRUARY 2015 ANALYTICAL FEE
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$5,069.87	687802	WIRELESS FEES-MARCH 2015
465	DPS FUND 3747	POLICE	TRAVEL & TRAINING	\$7,420.00	687802	MLEOTA CERTIFICATION BASIC CLA
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$530.60	687803	FACESHIELDS AND FACEPIECES FO
651	ENTERGY	FIRE & EMS	UTILITIES	\$394.61	687804	5711 HWY. 51 N.
651	ENTERGY	FIRE & EMS	UTILITIES	\$966.99	687804	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$516.79	687804	6770 TULANE RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.50	687804	NAIL RD. & 51 HWY
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.33	687804	HWY 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$99.32	687804	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$55.20	687804	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18,117.50	687804	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$112.65	687804	1007 GOODMAN RD.W.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$10.65	687804	301 & NAIL RD.
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.63	687804	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.14	687804	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$104.17	687804	HWY 51 & GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.91	687804	1025 HWY 302
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$94.28	687804	6520 CENTER ST. E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$198.92	687804	6464 CENTER ST. E.
651	ENTERGY	PARKS & REC	UTILITIES	\$1,125.27	687804	5633 TULANE RD. BLD. B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,893.38	687804	5633 TULANE RD. BLD. D
651	ENTERGY	PARKS & REC	UTILITIES	\$966.17	687804	5633 TULANE RD. BLD.F

651	ENTERGY	PARKS & REC	UTILITIES	\$657.37	687804	5633 TULANE RD. BLD TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$141.03	687804	6955 TULANE RD. E.- GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$885.73	687804	5633 TULANE RD. BLD A
651	ENTERGY	PARKS & REC	UTILITIES	\$7.82	687804	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$43.86	687804	FLOO LIGHT-CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$141.03	687804	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$196.02	687804	7345 HURT RD.
651	ENTERGY	PARKS & REC	UTILITIES	\$157.64	687804	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$35.26	687804	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.01	687804	3500 LAUREL CV -T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$35.85	687804	5586 TULANE RD.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.61	687804	7262 INTERSTATE DR.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,921.09	687804	3101 GOODMAN RD. W.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,206.32	687804	6228 HURT RD. ADMIN. BLDING.
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$227.12	687804	7460 HWY 301
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,473.70	687804	2885 GOODMAN RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$959.86	687804	3101 GOODMAN RD.W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,814.36	687804	NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.38	687804	4959 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	687804	4585 PECAN AVE.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.38	687804	6652 ALICE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$56.96	687804	4854 SHERY DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	687804	4704 LAKE CV.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$45.38	687804	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.39	687804	3400 TULANE RD. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,286.18	687804	6357 HURT RD. WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$99.54	687804	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.44	687804	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$196.23	687804	4410 SHADOW GLEN DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$134.00	687804	6285 MANCHESTER DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$946.82	687804	6400 CE3NTER ST. E.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$95.20	687804	LAKE FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$24.39	687804	5921 CAROLINE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$9.69	687804	5548 BLUE LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$85.74	687804	5900 TWIN LAKE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.54	687804	5111 CAROLINE DR APT. R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.96	687804	5881 JACKSON DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$7.82	687804	5229 NAI RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$49.16	687804	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$66.07	687804	5768 CHOCTAW LIFT PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$416.03	687804	7240a WILLOW POINT DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$73.80	687804	5408a RIDGEFIELD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,934.45	687804	2885 MEADOWBROOK DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$56.29	687804	5536 WINTERWOOD DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.59	687804	7445 HICKORY ESTATE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$252.43	687804	WELL @ HOLLY HILLS COMM CSM.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.63	687804	HICKORY FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$174.74	687804	POPLAR FOREST LIFT ST.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$330.45	687804	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$244.67	687804	5235 GOODMAN RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$103.38	687804	3259 NAIL RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$119.73	687804	7076 CHANCE RD.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$121.39	687804	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$261.61	687804	CROSS RD PUMP
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,786.35	687805	MARCH 2015 ACCOUNTING SERVICES
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,628.80	687805	PROFESSIONAL SVCS FOR FEB 2015
687	FEDERAL EXPRESS CORP	FIRE & EMS	PROFESSIONAL SERVICES	\$16.80	687806	PACKAGE C LOGAN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	687807	APRIL AD VELORUM COLLECTED
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$25.71	687808	FUEL
1702	FLEETCOR TECHNOLOGIE	EXECUTIVE	FUEL & OIL	\$31.10	687809	MAYOR FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$35.57	687810	FUEL ANIMAL CONTROL-3/23-3/29-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$66.42	687811	FUEL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$86.04	687812	FUEL ANIMAL CONTROL-3/16-3/22-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$229.16	687813	FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$433.99	687814	FUEL 3/9-3/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$195.52	687815	FUEL P.W.-3/16--3/22--2015- BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$346.17	687815	FUEL P.W.-3/16--3/22--2015- BG2024874
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$594.05	687816	FUEL 3/23-3/29/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$608.63	687817	FUEL 3/16-3/22/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$232.05	687818	FUEL P.W.-3/23-3/29-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$426.40	687818	FUEL P.W.-3/23-3/29-2015-BG2024874
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$377.75	687819	FUEL P.W. 3/9--3/15--2015---BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$408.45	687819	FUEL P.W. 3/9--3/15--2015---BG2024874
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,487.58	687820	FUEL WEEK 03-09 TO 03-15-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,536.72	687821	FUEL WEEK 03-16 TO 03-22-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,764.62	687822	FUEL WEEK 03-23 THROUGH 03-29-2015
5793	GEORGE ARATA	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$450.00	687823	OUTSIDE MAINT
5486	GORDON C SHAW, JR	JUDICIAL	CONTRACT PERSONNEL	\$1,333.34	687824	PROSECUTOR FEE-MARCH 2015

2084	GRAINGER	PARKS & REC	EQUIPMENT MAINTENANCE	\$41.82	687825	GATE VALVE/ TORO SPRAYER
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$485.64	687825	VFD DRIVE 3 HP-EQ. MAINT HICKO
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.42	687826	MONTHLY EDI FOR BILLING SOFTWA
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,380.00	687827	RENTAL EQ.-#3237 VOLVO MINI EXCAVATOR-UT DEPT.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,380.00	687827	RENTAL EQ. # 3237 MINI EXCAVAT
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$196.21	687828	TAX ONLY-PRO. SVC.-# 1132 TRACKHOE-UT DEPT.
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$624.89	687829	TAX ONLY-PRO SVC-#1132 TRACKHOE-UT DEPT.
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$706.00	687830	PUMP RENTAL -VALLEYBROOK--WATE
5845	HEATH DAUGHTRY	PARKS & REC	UMPIRES	\$95.00	687831	BASEBALL MARCH 28 2015
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$212.65	687832	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$66.10	687832	EMS SUPPLIES
2742	HILTON GARDEN INN	FIRE & EMS	TRAVEL & TRAINING	\$654.00	687833	ROOM D LINVILLE, M BROWN FIRE
5251	HOLLYWOOD FEED	POLICE	DOG SUPPLIES/VET SERVICES	\$28.47	687834	TAGS FOR K9 COLLARS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$28,650.36	687835	FLOW DATA-FEB2--MARCH 2-2015
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$10.73	687836	IRRIG.WINDCHASE-#03-0324401
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$50.00	687837	MOBILE RADIO PROGRAMMING FEE
1002	INTEGRATED COMMUNIC	POLICE	MACHINERY & EQUIPMENT	\$250.00	687837	RADIO PROGRAMMING
3157	J C PENNY	POLICE	UNIFORMS	\$180.00	687838	UNIFORM ALLOTMENT- SGT JODY KEENE
3157	J C PENNY	POLICE	UNIFORMS	\$72.22	687838	UNIFROM ALLOTMENT- LT SCOTT EV
2743	JAMES PORTER	POLICE	TRAVEL & TRAINING	\$25.32	687839	REIMBURSEMENT FOR MEALS DURING TRAINING
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$196.00	687840	3-16-15 TO 3-27-15
5700	JASMINE HENDERSON	PLANNING	CONTRACT PERSONNEL	\$264.00	687840	2-23-15 TO 03-06-15
5602	JEREMY D MUNNS	PARKS & REC	UMPIRES	\$80.00	687841	BASEBALL MARCH 28 2015
5856	JUSTIN BRIGHT	FIRE & EMS	TRAVEL & TRAINING	\$123.47	687842	MEAL REIMB FOR DRIVER OPERATOR
2443	KAREN S CARTER	JUDICIAL	CONTRACT PERSONNEL	\$500.00	687843	FINES DUE JUDGE-3-26-15
1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	\$355.31	687844	RADIATOR AND FRONT UNDER SHIEL
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,255.00	687845	COLD MIX-ROAD IMPROVEMENTS FOR
4096	LONNIE DAVIS	PARKS & REC	UMPIRES	\$100.00	687846	BASEBALL MARCH 28 2015
5862	LUCKY PUMP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$3,023.04	687847	MACH. EQ.-HOLLY HILLS WATER PL
1316	MACP	POLICE	TRAVEL & TRAINING	\$700.00	687848	COMMAND COLLEGE STRAUSER / LANPHERE
1178	MAGNOLIA ELECTRICAL	PARKS & REC	BUILDING MAINT	\$198.50	687849	EQ. MAINT -LIGHTS BLDING D-PARKS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$5.00	687850	STATE INSPECTION STICKER FOR U
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$517.28	687850	TIRES FOR UNIT 6359
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$517.28	687850	4 TIRES FOR UNIT 1103
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$330.00	687850	BALL JOINT FOR UNIT 1103
1180	MAGNOLIA TIRE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.00	687850	EQ. MAINT -TRIALER-ST. DEPT.
1180	MAGNOLIA TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$262.50	687850	TIRES #1034-VEH MAINT.-UT DEPT
1180	MAGNOLIA TIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$20.00	687850	DISMOUNT 9 TIRES-PRO.SVC.-UT
5518	MAILFINANCE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$330.00	687851	LEASE PAYMENT POSTAGE METER
5682	MARK K SORRELL	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	687852	PUBLIC DEFENDER FEE-MARCH 2015
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,680.00	687853	BRASS VALVES (WATER)-MATERIAL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,345.00	687853	PRO. SVC.-BUILD 3/8" PLATES-TW
4871	MEMPHIS EQUIPMENT CO	FIRE & EMS	VEHICLE MAINTENANCE	\$96.66	687854	HEADLIGHT FOR WATER RESCUE TR
3904	MEMPHIS GRIZZLIES	GENERAL FUND	RECREATIONAL PROGRAMS	\$10,000.00	687855	ACCT # 3089334 FOR BASKETBALL PGM
3904	MEMPHIS GRIZZLIES	PARKS & REC	PARK SUPPLIES	\$7,292.00	687855	ACCT # 3089334 FOR BASKETBALL PGM
3904	MEMPHIS GRIZZLIES	PARKS & REC	PARK SUPPLIES	\$7,292.00	687855	GRIZZLIES -REVERSIBLE JERSEY
5734	MEMTA	FIRE & EMS	TRAVEL & TRAINING	\$260.00	687856	CONFERENCE FEE K JONES AND M K
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$950.00	687857	STORM DRAIN GRATES-RD. IMPR.-T
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$288.00	687857	SIPHON PUMPS-MATERIAL UT DEPT.
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$56.30	687857	MATERIAL FOR BLUE LAKE WATER P
3072	MICHAEL HOLLAND	PARKS & REC	UMPIRES	\$75.00	687858	BASEBALL MARCH 28 2015
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$122.99	687859	BOOTS AND INNER VELCRO BELT FO
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$205.75	687859	UNIFORMS BRIAN LEAVESLEY
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$247.75	687859	UNIFORMS WILLIE CLARK
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$285.50	687859	UNIFORMS TROY VEST
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$307.50	687859	UNIFORMS JUSTIN HENRY
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$310.00	687859	UNIFORMS TIM JONES
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$314.50	687859	UNIFORMS STEVEN WHITTEN
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$328.75	687859	UNIFORMS BRANDON HOFFMAN
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$192.75	687859	UNIFORMS WAYLON GUSTAFSON
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$217.25	687859	UNIFORMS AARON FISCELLI
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$314.66	687859	UNIFORMS ADAM TUTOR
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$126.50	687859	UNIFORMS FRAZER TOOLE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$216.25	687859	UNIFORMS AHMAD AYSHEH
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$186.73	687859	UNIFORMS LEVAR NEWSOM
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$196.50	687859	UNIFORMS ERIC HUGHES
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$230.25	687859	UNIFORMS STEPHEN WHITE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$182.50	687859	UNIFORMS BRAD WOODS
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$227.50	687859	UNIFORMS ALAN LEGGE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$288.73	687859	UNIFORMS TYLER LEE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$194.36	687859	UNIFORMS RON WHITE
5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$231.50	687859	UNIFORMS MICHAEL CASEY

5444	MID SOUTH SOLUTIONS	FIRE & EMS	UNIFORMS	\$205.25	687859	UNIFORMS BRIAN TURNAGE
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$300.00	687860	INTERLOCK ASSESSMENTS-MARCH 2015
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$204.00	687861	CONFINED SPACE D GUSTAFSON, J
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$1,310.00	687861	DRIVER OPERATOR JUSTIN BRIGHT
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$136.00	687861	ROPE RESCUE M KROUSH AND C WIL
1366	MMC MATERIAL	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$253.50	687862	ROAD IMPROVEMENTS-CRESTVIEW CV.
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$130.00	687863	REGISTRATION FOR DAVID LINVIL
5852	MUNICIPAL EMERGENCY	FIRE & EMS	MACHINERY & EQUIPMENT	\$260.00	687864	HURST FITTING
5867	NATIONAL ENTERTAINME	ECONOMIC DEVELOPMENT	PROMOTIONS	\$360.00	687865	2015 EASTER EGG HUNT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,352.37	687866	D/C STORM WATER IMPLEMENTATION--JAN1-FEB1-2015
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$6.32	687867	MAINT / GOLF CARTS
1518	O'REILLY AUTO PARTS	PARKS & REC	EQUIPMENT MAINTENANCE	\$34.87	687867	MAINT / GOLF CARTS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$34.41	687867	EQ. MAINT. HYD. LINES-# 8525 B
1505	OFFICE DEPOT CREDIT	POLICE	OFFICE SUPPLIES	\$100.18	687868	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	POLICE	OFFICE SUPPLIES	\$8.58	687868	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	PARKS & REC	MATERIALS	\$164.90	687868	OFFICE SUPPLIES
1505	OFFICE DEPOT CREDIT	PARKS & REC	PARK SUPPLIES	\$164.90	687868	BADGE LANYARD
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$122.74	687868	VARIOUS OFFICE SUPPLIES J.WHYTE
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$15.99	687869	CARD STOCK
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	\$31.00	687870	SEWER CALL REFUND
9996	ONE TIME PAY MISC	UTILITY SYSTEM FUND	OTHER REVENUE	\$50.00	687871	SEWER REFUND
9996	ONE TIME PAY MISC	GENERAL FUND	RECREATIONAL PROGRAMS	\$80.00	687872	SPORTS REFUND
9996	ONE TIME PAY MISC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$440.75	687873	PARTIAL CASH BOND REFUND
5866	P/C DELJUAN ROBINSON	PARKS & REC	EQUIPMENT MAINTENANCE	\$19.99	687874	WATER PUMP
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$80.47	687875	UNIFORMS FOR --STREET & UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$80.47	687875	UNIFORMS FOR --STREET & UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$80.47	687876	UNIFORMS FOR STREET & UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$80.47	687876	UNIFORMS FOR STREET & UTILITY DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	115.35	687877	UNIFORMS FOR STREET AND UTILITY DEPT.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	115.36	687877	UNIFORMS FOR STREET AND UTILITY DEPT.
1541	PATE HYDRAULICS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$42.20	687878	EQ. MAINT.-ECR 38 TRACKHOE-UT
1541	PATE HYDRAULICS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$74.87	687878	EQ. MAINT. # ECR 38 TRACKHOE (MINI)-UT DEPT.
5158	PEYTON MILLER	PARKS & REC	UMPIRES	\$35.00	687879	BASEBALL MARCH 28 2015
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$166.64	687880	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.34	687880	EMS OXYGEN
1612	PRIORITY DISPATCH	POLICE	OFFICE SUPPLIES	\$98.00	687881	MAINTENANCE AGREEMENT FOR ANNU
1643	QUILL CORP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$95.92	687882	SCOTCH TAPE-OFFICE SUPPLY CITY
1643	QUILL CORP	UTILITY SYSTEM	OFFICE SUPPLIES	\$95.99	687882	CASH REGISTER-OFFICE SUPPLY-UT
1669	REBEL EQUIPMENT & SU	UTILITY SYSTEM	RENTAL EQUIPMENT	\$95.00	687883	RENTAL EQ.-GEOGI BUGGY-CRESTWO
5710	ROBERTS AUTOMOTIVE &	POLICE	VEHICLE MAINTENANCE	\$305.00	687884	TOWING CHARGES & OUTDOOR STORAGE FEE
761	RON GELSINGER	PARKS & REC	UMPIRES	\$105.00	687885	BASEBALL MARCH 28 2015
4367	SILVER STAR CUSTOMS	FIRE & EMS	VEHICLE MAINTENANCE	\$739.00	687886	LIGHTS FOR RESCUE TRUCK
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$31.99	687887	BARLEY FORK-MATERIAL FOR ST. D
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$37.99	687887	EXTENSION CORD-SHOP-UT DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$31.25	687887	ZIP TIES-FOR SHOP-ST DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$52.09	687887	BOOTS J. CLARK--SHOVEL--MATERI
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$38.98	687887	SPRAYER -MATERIAL FOR ST. DEPT
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$39.99	687887	HEAT GUN-EQ. MAINT.-ST. DEPT.
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$33.98	687887	EQ. MAINT -DRY VAC. FILTER-SHO
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$37.38	687887	MATERIAL / FLAGS
1831	SOUTHAVEN SUPPLY	PARKS & REC	EQUIPMENT MAINTENANCE	\$5.98	687887	MATERIAL / SPRAYER
1831	SOUTHAVEN SUPPLY	PARKS & REC	UNIFORMS	\$71.96	687887	UNIFORM EMPLOYEES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.17	687887	MATERIAL (CHAIN)-BROKEN HICKOR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$8.37	687887	MATERIAL FOR SHARON DR. LIFT S
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$35.92	687887	EQ. MAINT.--SHOP-UT DEPT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9.60	687887	EQ. MAINT .-LIME FEED GOODMAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$84.35	687887	BLDING IMPROVEMENTS--7435 HURT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$6.63	687887	BLDING IMPROVEMENTS FOR 7345 HU
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$110.26	687887	BLFING IMPROVEMENTS -7345 HURT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$12.07	687887	SEWER MAINT-BROKEN HICKORY LIF
5581	SPORTS PHONE SOLUTIO	PARKS & REC	PARK SUPPLIES	\$149.00	687888	PARKS WEATHER LINE
1706	STORM	POLICE	TRAVEL & TRAINING	\$300.00	687889	STORM CONFERENCE
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$38.76	687890	MATERIAL FOR 5103 CRESTWOOD CV
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$10.35	687890	MATERIAL FOR -3580 LAKEHURST-U
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	687891	COURT SOFTWARE SUPPORT
1913	TASER INTERNATIONAL	POLICE	MACHINERY & EQUIPMENT	\$695.66	687892	TASER SUPPLIES
754	TENN*	POLICE	UNIFORMS	\$85.95	687893	UNIFORMS - SGT. WHITEAKER
373	THE CLARION LEDGER	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$182.22	687894	TULANE CONNECTOR STP-0017-00
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$87.31	687895	BULDING MAITENANCE SUPPLIES
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$75.51	687895	CLEANING SUPPLIES
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$399.94	687895	MACHINERY ANHD EQUIP
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$76.48	687895	REPLACE LIGHT IN THE PARK
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$121.50	687895	MATERIAL CHRISTMAS

926	THE HOME DEPOT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$27.31	687896	SEWER MAINT.--LAYNE DR.-UT DEP
926	THE HOME DEPOT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$199.00	687897	BATTERY IMPACT WRENCH-MACH. EQ. -UT D
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING IMPROVEMENTS	\$435.23	687898	BLDING. IMPROVEMENTS-6357 HURT
2001	TRI STATE AUTO PAINT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$52.91	687899	VEH. MAINT.# 2354 -UT DEPT.-TH
2001	TRI STATE AUTO PAINT	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$57.04	687899	VEH MAINT -PAINT SUPPLY -# 235
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$341.50	687900	BLOOD SPECIMEN KITS FOR DUI
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	\$23.43	687901	REIMBURSEMENT FOR MEALS DURING TRAINING
2025	TURF EQUIPMENT SPECI	PARKS & REC	EQUIPMENT MAINTENANCE	\$119.95	687902	GOLF CART REPAIR
2025	TURF EQUIPMENT SPECI	PARKS & REC	EQUIPMENT MAINTENANCE	\$578.97	687902	MOWER REPAIR
2025	TURF EQUIPMENT SPECI	PARKS & REC	EQUIPMENT MAINTENANCE	\$694.05	687902	JOHN DEERE / MAINT
2038	UNION AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$316.30	687903	MOTOR FAN ASSEMBLY AND RELAY F
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$1.00	687904	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687905	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687906	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687907	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687908	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687909	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687910	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687911	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687912	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687913	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687914	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687915	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687916	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687917	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687918	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687919	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687920	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687921	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.00	687922	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$7.50	687923	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	687924	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$8.50	687925	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$10.50	687926	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$11.16	687927	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$12.84	687928	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$14.72	687929	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$22.00	687930	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	687931	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$30.00	687932	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687933	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687934	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687935	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687936	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687937	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687938	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687939	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687940	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687941	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687942	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	687943	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.96	687944	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$41.96	687945	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	687946	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$42.84	687947	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$45.68	687948	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$76.68	687949	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$79.12	687950	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	687951	UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	687952	UTILITY REFUND
5730	VAR RESOURCES, INC	PLANNING	MACHINERY & EQUIPMENT	\$268.14	687953	PRINTER LEASE #520-0002843-000 & 002
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$576.42	687953	PRINTER LEASE #520-0002843-000 & 002
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$254.40	687954	WHITE ROCK-ROAD IMPROVEMENTS F
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,694.89	687955	SEWER ADMIN. FEE'S COLLECTED F
1727	WILLIAM SEALE	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	687956	SAT AS FINE DUE JUDGE 03/12/15
2198	YULETIDE OFFICE SUPP	STREET DEPARTMENT	MATERIALS	\$130.40	687957	MATERIAL FOR STREET DEPT.-2MIL
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$106.62	687957	OFFICE SUPPLY-CITY HALL
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$105.11	687958	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$86.59	687958	EMS SUPPLIES
2606	HUNT ROSS & ALLEN	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	\$12,878.73	VOID	PAID TWICE - INVOICE DELETED
				\$517,720.08		

Said motion was made by Alderman Lay and seconded by Alderman Pettigrew

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

City of Horn Lake, Mississippi

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day**, is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 4, 2015 as

ARBOR DAY

In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations

In witness whereof I have here unto set my hand and caused this seal to be affixed.



Allen Latimer

Mayor Allen Latimer

Attest: *Dianne Simrell*

Date: March 27, 2015

Office of the Governor

PROCLAMATION

WHEREAS, each year, Mississippi's underground utility infrastructure is jeopardized by unintentional damage by those who fail to call to have underground lines located prior to digging. Undesired consequences such as service interruption, damage to the environment, personal injury and even death are the potential results; and

WHEREAS, Mississippi 811, Inc. promotes the national Call-Before-You-Dig number, 811, in an effort to reduce these damages. Designated by the FCC in 2005, 811 provides potential excavators and homeowners a simple number to reach their local one-call center to request utility line locations at the intended dig site; and

WHEREAS, through education of safe digging practices, excavators and homeowners can save time and money keeping our nation safe and connected by making a simple call to 811 in advance of any digging project, waiting the required amount of time, respecting the marked lines by maintaining visual definition throughout the course of the excavation, and finally, digging with care around the marks; and

WHEREAS, all parties agree that safe digging is a shared responsibility. To know what's below, call 811 before you dig:

NOWt THEREFORE, I, Phil Bryant, Goven1or of the State of Mississippi, do hereby proclaim
April 2015 as

SAFE DIGGING MONTH

in the State of Mississippi and encourage excavators and homeowners throughout the
state to always call 811 before digging. Safe digging is no accident.



IN WITNESS \¥HEREOF, I have hereunto set my
hand and caused the Great Seal of the State of
Mississippi to be affixed.

DONE in the City of Jackson, on the thirteenth
day of March in the year of our Lord, two
thousand and fifteen, and of the Independence
of the United States of America, the two
hundred and thirtyninth.

Gil

PHIL BRYANT

GOVERNOR

The City of Horn Lake

Proclamation

A PROCLAMATION HONORING THE HORN LAKE HIGH SCHOOL LADY EAGLES BASKETBALL TEAM, COACHES AND MANAGERS FOR THEIR VICTORY AS STATE BASKETBALL CHAMPIONS 2015

WHEREAS, the City of Horn Lake on behalf of its citizens would like to congratulate the Horn Lake High School Lady Eagles Basketball Team and their Coaches and Managers for once again attaining the title of State Champions; and

WHEREAS, in order to honor all those who deserve recognition for this outstanding achievement and for all their hard work, the following are those on the team and their coaches and managers who helped achieve this success.

Shernique Adams
Rodneysha Martin
Tae'lour Richardson
Alexyse Thomas

Brayanta Conley
Jalyn McClain
Alondrea Rush
Mercadees Ward

Tranika Echols
Ericka Richardson
Chrissah Shaw
Destiney Bowen

Coaches

Coach Janna Thompson
Assistant Coach John Sandlin
Assistant Coach Normanique Johnson

Managers

Skyler Thomas
Takedra Harris

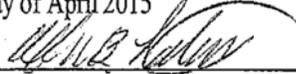
NOW THEREFORE, I, Mayor Allen B. Latimer, do hereby proclaim the 7th of April 2015 as

Horn Lake High School Girls' Basketball State Championship Day

FURTHER, I encourage all residents to join in paying tribute to these athletes for their achievement.

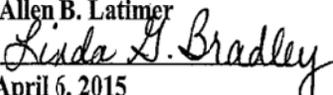
IN WITNESS WHEREOF, I have hereunto set my hand and Cause the Seal of the City of Horn Lake, Mississippi to be affixed this 7th day of April 2015





Mayor Allen B. Latimer

Attest:



Lida G. Bradley

Date: April 6, 2015

Order #04-04-15

Hiring of Anthony Cook-Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve the hiring of Anthony Cook at a rate of \$10.00 per hour (\$20,800.00 annually) plus benefits effective April 8, 2015 in the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-05-15

Termination of Contract

Be It Ordered:

By the Mayor and Board of Aldermen to terminate the Parks Grass Cutting contract with Anthony Cook, as of April 7, 2015, due to the full time employment of said individual with the city.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

.

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Approval to amend personnel policy, Donation of Leave #604

Be It Ordered:

By the Mayor and Board of Aldermen to approve the amendment to personnel policy #604, Donation of Leave Time as follows:

604 - Donation of Leave Time

Any employee may request to donate a portion of his or her earned annual or sick leave to another employee who has exhausted all of their time earned due to medical or unforeseen circumstances.

Employees who are terminated, resign, or retire their employment with the City of Horn Lake and have a remaining balance of vacation and sick time are not eligible to donate.

The leave donation can be made as in accordance with the following:

1. The employee donating the leave (the “donor employee”) shall designate the employee who is to receive the leave (the “recipient employee”) and the amount of earned annual or sick leave that is to be donated to the employee’s Department Head. The donor employee’s department head shall then notify Human Resources with the Donation of Leave Form.
2. The maximum amount of earned annual leave or sick that an employee may donate to any other employee may not exceed a number of days that would leave the donor employee with fewer than fifteen (15) days or one hundred and twenty (120) hours of annual or sick leave each.
3. An employee must have exhausted all of his or her earned personal leave and major medical leave before he or she will be eligible to receive any leave donated by another employee.
4. The total amount of leave that is donated to any employee shall be done on a payroll-to-

payroll basis. In other words, each pay period will determine how many hours that will be credited from the donor. This is to prevent the recipient from having too much time donated that may not be necessary for the allocated time period.

5. Employees who abuse their vacation/sick time will not be eligible.
6. The Department Director will review each request for Donation of Leave on a case-by-case basis.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-07-15

Approval of Waiver of Sewer Tap Fee- Sutherland

Be It Ordered:

By the Mayor and Board of Aldermen to approve the waiver of one residential-single family sewer tap fee for property owned by Larry and Brenda Sutherland (as recorded in Deed Book558, page 349) in consideration for an easement on said property for the construction of Lateral 5A (and the extension of 5Lateral) by the City and Horn Lake Creek Basin Interceptor Sewer District.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Resolution #04-01-15

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

5475 Ridgetop Drive	6575 Tulane Road	5400 Park
2496 Woodhill	5520 Farnell	4664 Alden Lake East
1819 Greeno	1964 Rapier	1980 Rapier
5615 Ingelside	1802 Towson	1578 Joy Blvd
1622 Joy Blvd	2463 Mooneyham	6785 Embassy Circle
6785 Pinehurst	2535 Eastbrook Cove	6385 Greenbrook Cove South
6170 Kentwood	6120 Devon Circle	6070 Somerset
3490 Fairmeadow Cove W	2765 Normandy Cove	2796 Normandy Cove
2799 Briarwood	3380 Tulane West	7536 Woodshire
3434 Laurelwood	3405 Laurelwood	6700 Gatewood Circle
6430 Riverdale Cove	6840 Dunbarton	3545 Lakehurst
3550 Briarwood	3575 Carroll	6116 Kensington
3760 Ramblewood	4100 Louden	4261 Louden
4237 Ravenwood Park North	4214 Ravenwood Dr N	4143 Ravenwood Dr N

4053 Shadow Glen	4514 Shadow Hollow	4364 Shadow Ridge
4046 Rosebury	4241 Meadowcreek	6826 Timberpiont Circle
6693 Tealwood	6631 Tealwood	4796 Sherry
2795 Waverly	6666 Alice	6060 Pine Tree Cove
5935 Vinson Cove	5671 Shannon	5586 Jordan
5189 Haynes	5401 Nail	5163 Woody
5151 Woody	5134 Karen	5297 Lakeview Cove
5586 Lakefront	5546 Lakefront	4289 Brighton
4217 Brighton	4152 Anderton	7260 Angel
7213 Santa Fe Loop	7214 Brenwood	7164 Brandee
7163 Layne	7211 Dunbarton	7294 Jennifer
7470 Jennifer	3405 Laurelwood	5557 Ingleside
5537 Lakefront Dr E	4244 Shadow Oaks	7050 Dunbarton
4145 Penwell	Parcel # 1088270600000600	Parcel # 1088280500000100
2660 Bryce Cove	5735 Choctaw Drive	4185 Shadow Oaks
Parcel # 1088282800006103	5684 Dove Drive	

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that

the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks’ notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, April 7, 2015 beginning at 6:00 p.m.; and

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 7, 2015 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on March 23, 2015.

Henry Gibson
Code Enforcement Officer
662-393-6174

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

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their

present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

ALDERMAN LAY	AYE.
ALDERMAN BLEDSOE	AYE
ALDERMAN SMITH	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN PETTIGREW	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of April, 2015.

ALLEN LATIMER, MAYOR

ATTEST:

Deputy City Clerk

Seal

ORDINANCE: # 15-04-223

An ordinance amending prior ordinance adopting the 2012 International Property Maintenance Code for the City of Horn Lake, Mississippi

WHEREAS, the Mayor and Board of Aldermen determined the necessity to formally adopt the 2012 International Property Maintenance Code; and

WHEREAS, the Mayor and Board of Aldermen have determined the necessity to amend some provisions of the 2012 International Property Maintenance Code.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, that Ordinance 14-02-215 and the 2012 edition of the International Property Maintenance Code as adopted therein are hereby amended as follows:

301.3 Vacant buildings and land is deleted in its entirety and replaced by the following:

301.3 Vacant buildings: All vacant buildings and premises thereof must comply with this code. Vacant buildings shall be maintained in a clean, safe, secure and sanitary condition provided herein so as not to cause a blighting problem or otherwise adversely affect the public health, safety or quality of life.

301.3.1 Appearance: All vacant buildings must appear to be occupied, or appear able to be occupied with little or no repairs.

301.3.2 Security: All vacant buildings must be secured against outside entry at all times. Security shall be by the normal building amenities such as windows and doors having adequate strength to resist intrusion. All doors and windows must remain locked. There shall be at least one operable door into every building and into each housing unit. Exterior walls and roofs must remain intact without holes.

301.3.2.1 Architectural (cosmetic) structural panels: Architectural structural panels may be used to secure windows, doors and other openings provided they are cut to fit the opening and match the characteristics of the

building. Architectural panels may be of exterior grade finished plywood or medium density overlaid plywood (MDO) that is painted to match the building exterior.

Exception: Untreated plywood or similar structural panels may be used to secure windows, doors and other openings for a maximum period of thirty (30) days.

305.7 Every window within a dwelling unit, rooming unit or housekeeping unit which is occupied and contains window treatments such as shades, blinds or drapes must ensure that said treatments are of a consistent solid color as viewed from the outside covering each window. The use of sheets, blankets, aluminum foil and similar materials not intended or designed for use as a window covering shall be prohibited.

304.20 Prohibitions in open parking garages – Partial or complete closing of required openings in exterior walls by tarpaulins shall be prohibited in open parking structures. Enclosure by any other means shall require a permit from the office of planning and development.

304.71 All replacement roofing material shall be of consistent design and color of the original roofing unless the original roofing is non-compliant with existing codes.

304.72 Tarps may be used for a period of 30 days as a temporary measure on a structure to prevent damage due to a leaking roof.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Smith and duly seconded by Alderman Roberts for the adoption of this ordinance.

A roll call was taken with the following results:

Yeas: Alderman White, Alderman Pettigrew, Alderman Lay, Alderman Smith, Alderman Jones, Alderman Bledsoe, Alderman Roberts.

Nays: None

Absent: None

The foregoing ordinance was adopted on this 7th day of April, 2015.

Mayor

Attest:

Deputy Court Clerk

Seal

Order #04-08-15

Internship of Melissa Ferguson –Parks Department

Be It Ordered:

By the Mayor and Board of Aldermen to approve Melissa Ferguson for an internship in the Parks Department on a volunteer basis for a 50 hour internship, as required for the completion of her college degree.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-09-15

Approval of Sponsorship- Community Foundation of NW MS

Be It Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a table in the amount of \$250.00 (to be paid with hotel/motel tax proceeds) for the 2015 President's Volunteer Service Award Dinner through the Community Foundation of NW MS, acknowledging that one of this year's recipients is Horn Lake citizen Larry Gideon, and finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development, and alternatively 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 and its event 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 Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-10-15

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

Nays: None.

Absent: None.

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-11-15

Order to come out of the Determination for an Executive Session

Be It Ordered:

By the Mayor and Board of Aldermen to come out of the determination for an executive session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-12-15

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. Discussion regarding the prospective purchase of lands;
2. Investigative proceedings regarding allegations of misconduct or violation of law;
3. Strategy session with respect to pending litigation involving a tax sale purchaser; and
4. Discussions regarding employment or job performance of persons in specific positions or termination of employees holding specific positions, including discussions concerning a line item in a budget which might affect the termination of an employee or employees.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Order #04-13-15

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 Roberts.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

Oder #04-14-15

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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

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So ordered this 7th day of April, 2015.

Mayor

Attest:

Deputy City Clerk
Seal

The minutes for the April 7, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2015.

Deputy City Clerk