

**mMUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 15, 2015 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for December 1<sup>st</sup>, 2015 Mayor and Board of Aldermen meeting.
- B. Appointment of Debbie Holden Planning Commissioner Ward 2 effective December 15, 2015

**III. Claims Docket**

**IV. Special Guests / Presentations**

**V. Personnel**

- A. Request to rehire EMT Paramedic Andrew McElhannon at a rate of \$14.54 (\$45,917.32) annually plus benefits, effective December 20, 2015.

**VI. Planning**

- A. Case No. 1527 – Final Plat Approval – Westberry Square Southeast

**VII. New Business**

- A. Approve to accept Lipscomb & Pitts Liability renewal for Workers Compensation.

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

December 15, 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 December 15, 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 Bledsoe, Alderman Roberts, Spencer Shields, Public Works Director, Danny Smith, Animal Control Director, Jim Robinson, City Clerk, Darryl Whaley, Police Chief, Michael Casey, Fire Battalion Chief, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones

Order #12-17-15

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

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Mayor

Attest:

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City Clerk  
Seal

Order #12-18-15

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for December 1<sup>st</sup>, 2015 Mayor and Board of Aldermen meeting.
- B. Appointment of Debbie Holden Planning Commissioner Ward 2 effective December 15, 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 Lay, Alderman Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal



## CITY OF HORN LAKE

### BOARD MEETING

DECEMBER 15, 2015

#### CLAIMS DOCKET RECAP 2015 C-121515 & D-121515

NAME OF FUND	TOTAL
GENERAL FUND	<b>\$161,654.84</b>
COURT	\$ 3,412.12
EXECUTIVE	\$ 0.00
LEGISLATIVE	\$ 0.00
JUDICIAL	\$ 0.00
FINANCIAL ADMINISTRATIVE	\$ 3,450.99
PLANNING	\$ 1,165.93
POLICE	\$ 15,949.63
FIRE & EMS	\$ 7,747.91
STREET DEPARTMENT	\$ 4,084.21
ANIMAL CONTROL	\$ 635.47
PARKS & REC	\$ 1,266.35
PARK TOURNAMENT	\$ 0.00
PROFESSIONAL EXPENSE	\$ 123,942.23
HEALTH INSURANCE	\$ 0.00
LIBRARY FUND	\$ 8,333.33
ECONOMIC DEV FUND	\$ 525.00
DEBT SERVICE	\$ 0.00
UTILITY FUND	\$ 29,976.14
<b>TOTAL DOCKET</b>	<b>\$ 200,489.31</b>



CITY OF HORN LAKE  
BOARD MEETING  
12/15/2015

Department	12/10/2015	Overtime Amount
Animal Control	\$4,575.39	\$0.00
Judicial	\$9,518.27	\$9.41
Fire/Amb	\$91,220.49	\$0.00
Fire/Budgeted OT	\$0.00	\$8,210.00
Fire/Non Budgeted OT	\$0.00	\$2,498.22
Fire/ST Non Budgeted OT	\$0.00	\$1,111.72
Finance	\$5,624.62	\$0.00
Legislative	\$4,219.63	\$0.00
Executive	\$3,753.00	\$0.00
Parks	\$11,182.70	\$384.00
Planning	\$4,352.58	\$0.00
Police	\$137,254.85	\$3,942.26
Public Works - Streets	\$11,994.11	\$5.06
Public Works - Utility	\$24,420.25	\$1,002.38
<b>Grand Total</b>	<b>\$308,115.89</b>	<b>\$17,163.05</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$368.00	690570	CONTRACT WORK 11-13 TO11-25
3807	BUILDING OFFICIALS A	PLANNING	TRAVEL & TRAINING	\$100.00	690577	BOAM ANNUAL WINTER CONFERENCE
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$325.69	690571	WIRING HARNESS 2016 TAHOE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$500.00	690576	GLOCK PROFESSIONAL TRAINING
3323	BANCORPSOUTH	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$170.41	690571	2 V BELTS FOR CONCRETE CUTTER

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$37.26	690571	TONER CARTRIDGE
1321	MISSISSIPPI SECRETAR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.00	690569	CHARITY RENEWAL 2016
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	690575	GMS 50624 DEC 2015 PAYMENT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$100.48	690572	PARKS INTERNET SERVICE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$3.37	690572	FIRE 3 TV
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$199.75	690573	CITY HALL INTERNET
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,258.04	690568	MAILING OF DECEMBER 2015 UTILITY BILLS
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	690575	GMS50399 DEC 2015 PAYMENT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	690575	GMS 50709 DECEMBER 2015 PAYMENT
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	690575	GMS 50479 DECEMBER 2015 PAYMENT
2478	DEBRA PACE BRANNON	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	690605	SAT AS JUDGE 12-1-15
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$118.78	690641	ATTORNEY FEES SEPTEMBER 2015
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	690667	SOFTWARE COURT
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$66.67	690595	APPEAL-MOWDY
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$416.67	690595	APPEAL-PEOPLES
3392	BYRON R MOBLEY, ESG	JUDICIAL	PROFESSIONAL SERVICES	\$50.00	690595	APPEAL-T ROBERTS
5957	ADRIENNE L MOORE	JUDICIAL	PROFESSIONAL SERVICES	\$400.00	690578	PROSECUTOR FEE-12-8-15 & 10-13-15
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$3,450.99	690641	ATTORNEY FEES SEPTEMBER 2015
5907	TANNER KUNTZ	PLANNING	CONTRACT PERSONNEL	\$280.00	690668	NOV 30-DEC - CONTRACT WORK
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$18.45	690618	FUEL - K BRILEY
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$396.00	690641	ATTORNEY FEES SEPTEMBER 2015
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$3.48	690609	PLANNING DEPT PN 12/03/15
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	690608	TAG FOR VEH 1GNLCDEC7GR134869
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	690608	TAG FOR VEH 1GNLCDEC9GR135988
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	690608	TAG FOR VEH 1GNLCDEC7GR136640
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	690608	TAG FOR VEH 1GNLCDEC0GR139363
1351	DEPARTMENT OF REVENU	POLICE	VEHICLE MAINTENANCE	\$12.00	690608	TAG FOR VEH 1GNLCDEC6GR139626
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$54.65	690655	UNIT 2708 HEADLIGHT & HOOD SUP
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$280.00	690586	UNIT 9672: BATTERY
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$1.74	690586	UNIT 2995: OIL FILTER
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$2.17	690586	UNIT 9916 OIL FILTER
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$249.98	690646	LIGHT -BLDING. EQ. MAINT. HWY
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$78.00	690646	BARN LIGHT-EQ. MAINT.-HWY 301
504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$896.91	690606	NEW PURCHASE TAHOES: WIRING, F

504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$3,244.83	690606	NEW TAHOES: INVOICE 52496014
715	FLEET SAFETY EQUIPME	POLICE	EQUIPMENT PARTS & SUPPLIES	\$396.00	690616	CHARGE GUARD NEW PURCHASE VEHI
1831	SOUTHAVEN SUPPLY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$14.60	690665	NUTS & BOLTS FOR TAHOE BUILDS
2342	BADGES EX CETERA	POLICE	EQUIPMENT PARTS & SUPPLIES	\$122.00	690587	BEDGE ENCLOSURE SCOTT WORSHAM
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$146.90	690588	RAPID TAC/RAPID REMOVER
3323	BANCORPSOUTH	POLICE	EQUIPMENT PARTS & SUPPLIES	\$325.69	690588	4 WIRING HARNESSSES
4318	TRI STATE TROPHY INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$105.00	690677	AWARDS- POLICE
5579	CMS UNIFORMS - MEMPH	POLICE	UNIFORMS	\$429.47	690599	UNIFORMS CODE OFFICER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$564.24	690647	2708 NEW TIRES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,027.21	690630	FUEL WEEK 11-16 TO 11-22-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,763.43	690629	FUEL WEEK 11-23 TO 11-29-2015
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,068.20	690617	FUEL WEEK 11-30 TO 12-06-2015
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$700.00	690611	NOVEMBER 2015 ANALYTICAL FEES
1567	PETTY CASH/DARRYL WH	POLICE	PROFESSIONAL SERVICES	\$50.00	690661	TITLE FEE 5 FLEET VEHICLES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$528.00	690641	ATTORNEY FEES SEPTEMBER 2015
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$255.00	690580	DUI BLOOD DRAWS - OCT 15 - INV
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$255.00	690580	DUI BLOOD DRAWS - NOV 15 - INV
3785	JOSEPH R KEENE	POLICE	TRAVEL & TRAINING	\$75.01	690643	TRAVEL/TRAINING EXPENSES- SGT
5955	TIM STARK	POLICE	TRAVEL & TRAINING	\$78.07	690676	TRAVEL/TRAINING EXPENSES- DET.
2606	HUNT ROSS & ALLEN	POLICE	DRUG SEIZURE EXPENSES	\$351.84	690641	ATTORNEY FEES SEPTEMBER 2015
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$52.50	690636	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$61.50	690636	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$90.67	690713	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$138.98	690662	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$76.74	690592	EMS SUPPLIES
430	COUNTRY FORD INC	FIRE & EMS	VEHICLE MAINTENANCE	\$417.54	690601	REPAIRS UNIT 3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$69.00	690647	OIL CHANGE 107
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$282.96	690647	UNIT 3 BRAKES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$373.16	690655	ENGINE 1 BATTERY
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$4.78	690655	BULBS FOR UNIT 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$3.99	690655	2 CYCLE OIL
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$80.95	690631	ALIGNMENT FOR UNIT 3
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$553.50	690612	REPAIRS RESCUE 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,149.74	690612	RESCUE 1 ANNUAL PM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$326.74	690612	LENS FOR ENGINE 3
1178	MAGNOLIA ELECTRICAL	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.08	690646	LIGHT FOR ST 1 FLAGPOLE
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$120.91	690664	REPAIR CHAINSAW
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$215.83	690664	REPAIR GENERATOR

5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$490.00	690579	SEMI ANNUAL MAINTENANCE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$335.00	690612	PATCHES FOR UNIFORMS
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$71.76	690655	UNIT 1 OIL AND FILTER
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$533.94	690627	FUEL 11/16-11/22
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$510.07	690625	FUEL 11/23-11/29
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$446.31	690624	FUEL 11/30-12/6
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$16.50	690641	ATTORNEY FEES SEPTEMBER 2015
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$40.00	690671	PREEMPLOYMENT SCREENING
5297	GREENWAY HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$110.42	690633	MONTHLY EDI
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$43.49	690583	5711 HWY 51 N. #14787
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$49.90	690712	6363 HWY 301-#948
1489	NORTH MISSISSIPPI TW	FIRE & EMS	MACHINERY & EQUIPMENT	\$69.95	690654	BATTERY BATT 1
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	690607	CONTRACT WORKER DENNIS PEYTON-11/2-12/8-2015
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$289.73	690674	MATERIAL FOR ST DEPT.
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$180.01	690673	ORANGE SAFETY FENCE AND POST-M
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	MATERIALS	\$71.94	690646	MATERIAL FOR ST. DEPT.-C
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$18.78	690665	PLIERS AND TIES MATERIAL FOR S
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$40.00	690665	MATERIAL ST. DEPT.
5687	THE LIGHTING SOURCE	STREET DEPARTMENT	MATERIALS	\$105.00	690675	MATERIAL FOR ST. DEPT.-C
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$29.97	690655	ANTI FREEZE-VEH. MAINT.-ST. AN
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$2.99	690655	ANTI FREEZE CHECKER -VEH. MAIN
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.50	690586	THERMOSTAT AND GASKET-VEH MAIN
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$11.65	690586	VEH. MAINT. -HEEET GAS DRYER-S
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$143.06	690637	20" BAR AND CAHIN-EQ. MAINT. F
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$52.07	690664	EQ. MAINT. ST. DEPT.-CHAIN SAW
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$15.00	690664	SHARPEN CHAIN SAW CHAIN-EQ. MA
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$9.99	690665	BLDING. EQ. MAINT-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.00	690586	EQ. MAINT. MOWER-ST. DEPT.
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$47.15	690586	BATTERY-EQ. MAINT. MOWER FOR S
4857	TRI STATE TRUCK	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$579.32	690678	SWITCH FOR SWEEPER-EQ. MAINT.-
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$78.59	690658	UNIFORMS FOR UTILITY AND STREET DEPTS.
5712	PARAMOUNT UNIFORM	STREET DEPARTMENT	UNIFORMS	\$100.59	690659	UNIFORMS -STREET AND UTILITY DEPTS.
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	\$20.00	690594	PROPANE FUEL
105	BULLFROG AMOCO	STREET DEPARTMENT	FUEL & OIL	\$10.00	690594	PROPANE FUEL-ST. DEPT.
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$227.73	690626	FUEL P.W.-11/23-11/28-2015--BG2024874

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$111.23	690628	FUEL P.W.-11/30-2-12/6-2015-BG2024874
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,006.50	690641	ATTORNEY FEES SEPTEMBER 2015
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$426.00	690669	TRAFFIC ARROW LIGHTS-ST. DEPT.
5798	BRANDON WALLACE	ANIMAL CONTROL	CONTRACT PERSONNEL	\$360.00	690593	CONTRACT WORK 11-28 TO 12-8
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$4.06	690672	TUBING/SUPPLIES/SHELTER
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$27.03	690619	FUEL A.C.-11/23-11/28-2015 BG125819
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$51.38	690620	FUEL A.C.-11/30-12/6-2015-BG125819
944	HORN LAKE WATER ASSO	ANIMAL CONTROL	UTILITIES	\$85.60	690640	E. CENTER ST.
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$107.40	690584	6410 CENTER ST. E. #298909
5915	MALCOLM ARNOLD	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$325.00	690648	PARK FIELD MAINT
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.65	690672	FLOAT MATERIAL / FOUR TOTE'S - BASKETBALL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$40.00	690672	PARADE MATERIAL
1180	MAGNOLIA TIRE	PARKS & REC	MATERIALS	\$85.50	690647	FLOAT / MATERIAL
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$9.77	690665	CHRISTMAS FLOAT
5906	PETTY CASH L CALVERT	PARKS & REC	MATERIALS	\$12.95	690660	PETTY CASH / COACHES
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$221.00	690647	TIRE / FORD RANGER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$150.99	690623	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$128.92	690622	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$123.17	690621	FUEL
5906	PETTY CASH L CALVERT	PARKS & REC	FUEL & OIL	\$3.20	690660	POWER STEERING OIL
5906	PETTY CASH L CALVERT	PARKS & REC	FUEL & OIL	\$44.51	690660	FUEL TANK
651	ENTERGY	PARKS & REC	UTILITIES	\$7.69	690613	RIDGEWOOD PARK COMM CSM-B
5906	PETTY CASH L CALVERT	PARKS & REC	PROMOTIONS	\$60.00	690660	FOOTBALL COMMENTATOR
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$9.80	690656	PEN REFILLS UTILITY
331	C C DICKSON CO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$106.70	690596	FAC. MANG. AC-CITY HALL
331	C C DICKSON CO	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$42.00	690596	FAC. MANG. CITY HALL A.C.
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$264.69	690646	FAC. MANG. LIGHTS-CITY HALL
1812	SOUTHERN PIPE & SUPP	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$62.88	690666	WATER SAVER KIT-FAC. MANG.-CIT
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,000.00	690641	ATTORNEY FEES SEPTEMBER 2015
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.26	690597	COPIER LEASE # 900-0210315-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$345.59	690598	COPIER LEASE3 900-0204038 & 39-000
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$400.00	690679	FORM MODIFICATIONS BANK BUYOUT
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$318.31	690604	COPIER LEASE # 25051481
4536	DE LAGE LANDEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$235.61	690603	COPIER LEASE #25075565
5730	VAR RESOURCES, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$844.56	690709	PRINTER LEASE #520-0002843-000 & 002

5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,166.00	690645	DEC2015 PROFESSIONAL SERVICES
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,507.60	690614	ACCOUNTING SERVICES NOVEMBER 2015
5932	MUNICIPAL CODE CORPO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,000.00	690653	PROOF FEE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$387.95	690663	F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$193.39	690663	F2DQ00-01 10-9/11-5-15
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$148.88	690663	F2EH00-01 10/9-11/8
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$294.99	690663	F2EM00-01
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$6.00	690588	SHIP BADGE
1923	CRITICAL ALERT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$96.55	690602	PAGER FEES NOV 2015
5241	VERIZON WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,422.39	690710	10/24-11/23 PHONE SERVICES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$19.08	690582	7460 HWY 301 #315023
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$103.76	690600	INTERNET PARKS
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$83.81	690600	COMCAST INTERNET FIRE
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$85.60	690600	INTERNET HURT RD
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,741.25	690644	COLD MIX-ROAD IMPROVEMENT-CITY
1193	MARTIN MACHINE & SUP	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$495.00	690649	ROAD IMPROVEMENT-STORM DRAIN R
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$256.00	690711	WHITE ROCK- ROAD IMPROVEMENT-C
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$94,079.68	690581	NOVEMBER 2015 REFUSE SERVICE
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$8,333.33	690615	DEC 2015 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	690588	ST JUDE MARATHON DONATION- LIM ROBINSON
9996	ONE TIME PAY MISC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.00	690657	10/16/15 LUNCHEON
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	690706	01-0226500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	690707	02-0112600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$71.56	690702	02-0219500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$69.00	690701	05-2095100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	690703	06-0002400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$6.68	690681	07-0011100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	690704	07-04185600 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$13.41	690682	08-0066200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$82.84	690705	10-0905300 UTILITY REFUND

9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$2.24	690680	22-0520000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	690687	23-0038300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$23.50	690683	23-0047900 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690690	24-0017100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$187.00	690708	31-0015100
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690691	32-0330300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690692	33-0052100 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690693	33-0082200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690694	33-0115700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690695	33-0152800 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690696	512017700 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690697	54-0015200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	690684	54-7008200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	690685	57-0238000 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$25.00	690686	57-4160400 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690688	57-9808200 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$40.00	690689	57-98690320 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	690698	98-0011500 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	690699	98-0032300 UTILITY REFUND
9999	UTILITY REFUND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	690700	99-0011900 UTILITY REFUND
1256	MEMPHIS ICE MACHINE	UTILITY SYSTEM	MATERIALS	\$128.00	690650	ICE BAGS-MATERIAL FOR ICE MACH
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$312.00	690651	TUBING AND METER BOX LIDS-MATE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$670.00	690651	MATERIAL FOR WALMART JOB-GOODM
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.99	690665	PIPETHREAD SEALANT-MATERIAL FO
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.90	690665	MATERIAL FOR UT DEPT.-C
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$15.99	690665	PLIERS FOR UT. DEPT. MATERIAL
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$139.68	690632	DISC AND MEMORY CARD-MATERIAL
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$21.31	690589	CELL PHONE CASE-MATERIAL FOR U
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$63.94	690590	CELL PHONE CASE-MATERIAL UT DE
5687	THE LIGHTING SOURCE	UTILITY SYSTEM	MATERIALS	\$38.50	690675	MATERIAL FOR UT DEPT.-C
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$29.97	690655	ANTI FREEZE-VEH. MAINT.-ST. AN
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$13.99	690655	VEH MAINT # 2355 UT DEPT.

3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$78.99	690586	BATTERY-VEH. MAINT. # 2351-UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1.74	690586	OIL FILTER-VEH MAINT.# 902-UT
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$11.65	690586	VEH. MAINT. -HEEET GAS DRYER-S
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$166.94	690586	VEH. MAINT. # 4118 UT. DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$134.12	690586	VEH. MAINT. #1309 UT DEPT.
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$36.26	690586	VEH. MAINT. # 1309 UT DEPT. TI
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$71.17	690596	BDLING EQ. MAINT -SHOP-UT DEPT
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9.91	690596	EQ. MIANT. MEADOWBROOK WATER P
331	C C DICKSON CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$9.91	690596	EQ. MAINT.- MEADOWBROOK WATER P
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$178.00	690651	FULL CIRCLE CLAMP-EQ. MAINT.
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$101.96	690665	EQ. MAINT. PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$20.16	690665	EQ. MAINT. PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$21.56	690665	EQ. MAINT. PEMBROOK WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$7.01	690665	BLDING MAINT. SHOP RESTROOM
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2.18	690665	WATER LINE REPAIR-HURT RD. WEL
2084	GRAINGER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$47.13	690632	OPEN POWER RELAY-EQ. MAINT.-UT
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$87.00	690610	O-RINGS FOR CHLORINATOR-3101 G
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$78.59	690658	UNIFORMS FOR UTILITY AND STREET DEPTS.
5712	PARAMOUNT UNIFORM	UTILITY SYSTEM	UNIFORMS	\$100.59	690659	UNIFORMS -STREET AND UTILITY DEPTS.
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$286.77	690626	FUEL P.W.-11/23-11/28-2015--BG2024874
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$554.75	690628	FUEL P.W.-11/30-2-12/6-2015-BG2024874
1400	MISSISSIPPI ONE-CALL	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,669.20	690652	MS. 811 BILLING - 11/1/2014-10/31-2015
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,980.00	690591	PRO. SVC.- MAINT. AGREEMENT- U
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$16.50	690641	ATTORNEY FEES SEPTEMBER 2015
5643	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	690638	ANNUAL COMMUNICATION-ALDEN LAK
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$210.00	690634	PRO. SVC.-MOVE # 1132 FROM BEL
5241	VERIZON WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$454.02	690710	10/24-11/23 PHONE SERVICES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$90.28	690613	4526 ALDEN LAKEDR. W.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$21.76	690613	LAKE FOREST SUBD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.72	690613	4787 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.62	690613	4556 BONNE TERRE DR.
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.85	690613	4356 SHARON DR.

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$9.75	690639	IRRIG. WINDCHASE DR.
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$85.59	690640	E. CENTER ST.
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$113.96	690585	6400 CENTER ST. E. #115092540
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	RENTAL EQUIPMENT	\$242.00	690635	EQ. RENTAL FOR DESOTO RD. LIFT
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$2,236.01	690670	MACH. EQ. -DESOTO RD. LIFT ST.
869	HEARTLAND PUMP RENTA	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,623.00	690635	PUMP FOR SEWER MAINT-POPLAR CO
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,167.00	690642	SEWER MAINT.-PATRICIA LIFT ST.
				<b>\$200,489.31</b>		

Order #12-19-15

**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.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-20-15

**Order to hire EMT Paramedic Andrew McElhannon.**

Be It Ordered:

By the Mayor and Board of Aldermen to hire EMT Paramedic Andrew McElhannon at a rate of \$14.54 (\$45,917.32) annually plus benefits, effective December 20, 2015.

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-21-15

**Order for approval Case No. 1527 – Final Plat Approval – Westberry Square Southeast**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 1527 – Final Plat Approval – Westberry Square Southeast, 2 Lot Subdivision , as presented, subject to staff comments as included in the staff report.

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-22-15

**Order to accept Lipscomb & Pitts renewal for Workers Compensation.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve and accept Lipscomb & Pitts renewal for Workers Compensation insurance, as presented, through Mississippi Public Entity Workers Compensation Trust, effective January 1, 2016, with an annual premium of \$131,875.00.

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-23-15

**Order to Designate Chief LPA official with signature authority**

Be It Ordered:

By the Mayor and Board of Aldermen to designate the Mayor as Chief LPA Official for all LPA projects and to authorize the Mayor to sign all LPA project documents.

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

Order #12-24-15

**Determination to go Into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

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Mayor

Attest:

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City Clerk  
Seal

Order #12-25-15

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #12-26-15

**Order to go into Executive Session**

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session Regarding:

- 1) Discussion regarding the prospective sale or lease of lands.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

---

Mayor

Attest:

---

City Clerk  
Seal

Order #12-27-15

**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 Roberts and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

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Mayor

Attest:

---

City Clerk  
Seal

Order #12-28-15

**Order to Adjourn**

Be it Ordered:

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

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 Bledsoe, and Alderman Roberts.

Nays: None.

Absent: Alderman Pettigrew, Alderman Smith, and Alderman Jones.

So ordered this 15th day of December, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk  
Seal

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The minutes for the December 15, 2015 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2015.

\_\_\_\_\_  
City Clerk  
Seal