

CITY OF CLINTON
REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY MARCH 19, 2013 – 7:00 P.M.
MUNICIPAL COURTROOM – 305 MONROE ST

1. Welcome and Call to Order – Mayor Rosemary Aultman
2. Invocation – Alderman Greer
3. Pledge of Allegiance to the Flag – Alderman Barnett
4. Roll Call – City Clerk Russell Wall
5. Recognition –

6. Approval of Consent Agenda Items A - O
 - A. Minutes of the Regular Meeting of the Mayor and Board of Aldermen held on March 5, 2013
 - B. Claims Docket – Manual Claims February 27, 2013 –March 13, 2013 Totaling \$1,360,632.18 and Computer Claims 1-266 Totaling \$984,738.76
 - C. \$246.00 to Imperial Palace for lodging expenses for Tamra Morgan to attend the Municipal Court Clerk Summer Program to be held July 14, 2013 through July 17, 2013 in Biloxi, MS (001-010-611-0)
 - D. \$5,250.00 to H&H Electrical, LLC for installation of an automatic transfer switch and completion of the backup generator connection to City Hall. (001-040-720-0)
 - E. \$490.00 to Mississippi Department of Health for state recertification for (14) fourteen EMTs (001-160-682-0)
 - F. \$100.00 to State Fire Academy for examination fee for Edward Bradley and Richard Hanks to take the Fire Scene Interviewing examination (001-160-682-0)
 - G. \$1,605.76 to Santec Consulting Services, Inc. for professional services related to the signal improvement project located at Clinton Parkway and Fairmont Street (001-215-723-2)
 - H. \$25.00 to Dorothy Williams, \$35.00 to Alyssa Middleton, \$25.00 to Joycelyn May, \$25.00 to Chris Burgess, \$37.50 to Lynette Hutchison, and \$45.00 to Mendi Caygle for refunds for various Parks and Recreation programs cancelled due to a lack of participation (001-000-319-0)
 - I. \$2,030.00 to Clinton Girls Softball Association for online registration fees for 8U/10U/12U and T-ball (001-305-550-0)
 - J. \$185.00 to Mississippi Economic Development Council for annual membership dues for Jim Powell (001-400-681-0)
 - K. \$71,805.75 to Coleman Hammons Construction Co., Inc. for payment #5 related to the Police Station expansion project (320-105-755-1)
 - L. \$31,839.07 to Santec Consulting Services, Inc. for professional services related to the Arrow Drive improvement project (352-215-604-0)
 - M. \$378,198.13 to Jay Bearden Construction, Inc. for construction related to the Arrow Drive improvement project (352-215-604-0)
 - N. \$348.17 to Mike Parker for travel expenses to attend the SWANA Spring Conference to be held April 15, 2013 through April 18, 2013 in Tunica, MS (450-222-611-0)

- O. \$348.17 to Gerldine Sledge for travel expenses to attend the SWANA Spring Conference to be held April,15, 2013 through April 18, 2013 in Tunica, MS (450-222-611-0)

7. Other Business

8. Motion to Adjourn

GOVERNING BODY

Rosemary Aultman – Mayor

Jehu Brabham – Alderman-at-Large

Tony Hisaw – Alderman Ward 1

Tony Greer – Alderman Ward 2

William O Barnett – Alderman Ward 3

Kathy Peace - Alderwoman Ward 4

Mike Morgan – Alderman Ward 5

Mike Cashion – Alderman Ward 6

City Attorney Ken Dreher

City Clerk Russell L. Wall