

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 2, 2021 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for October 19, 2021 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 25 & 26, Christmas Holiday Dec. 23 & 24, New Year Holiday observed Dec. 31.
- C. Approval of the Horn Lake Touchdown Club sponsorship for \$10,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- D. Request to promote Telecommunicator A. Fields from T1 to T2 at the rate of \$19.38 per hour beginning pay period date November 14, 2021.
- E. Resignation of Code Enforcement Officer Shalon Parrott to be effective October 29, 2021.
- F. Resignation of Officer E. Earl to be effective October 26, 2021.
- G. Request to promote Battalion Chief Ronald L. White Jr. for the appointment of Deputy Chief & EMS at the salary of \$75,000 effective beginning November 14, 2021.
- H. Approval of interlocal agreement for digital orthophotography with DeSoto County, area municipalities, DCRUA, and E911 Commission for updating the GIS aerial photography at a total cost of \$38,275.00, with the City of Horn Lake's share being \$4,800.72.

III. Claims Docket

IV. Special Guest/Presentation

- A. Horn Lake High School Choir

V. New Business

- A. Request to purchase four (4) 2022 Ford Maverick trucks off State Contract, #8200059543, from Landers Ford South at a total cost not to exceed \$75,840.00; one (1) 2022 Nissan Altima S off State Contract, #8200059541, from Cannon Chevrolet Cadillac Nissan at a cost not to exceed \$20,510.00; and seven (7) 2022 Dodge Durango PPVs off State Contract, #8200059516, from Jackson Mac Haik CDJR at a total cost not to exceed \$218,015.00.
- B. Request to accept the bid and purchase 2022 Ford Ambulance Type III Module from (EEP) Emergency Equipment Professionals at a cost not to exceed \$136,845.00.
- C. Request to purchase 2023 Piece Velocity 100' Heavy Duty Aerial Tower Pierce Manufacturing on State Contract #8200027988 to be financed at a cost not to exceed \$1,742,300.00.

- D. Request to approve payment of pay estimate No. 5 to Xcavators, Inc. for the Tulane Bridge Replacement in the amount of \$90,033.12.

VI. Citizen Remarks

VII. Mayor / Alderman Correspondence

- A. Discussion on Ordinance (Ord. No. 97-01-64, § 2, 1-28-1997) (Sec. 16-65. Regulations) – Fireworks use/discharge in the City of Horn Lake.
- B. Discussion on Hotel Motel Tax distribution for departments representing the City and all schools in Horn Lake.

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussion/strategy session regarding prospective litigation involving a proposed development.

XII. Adjourn

November 2, 2021

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 2, 2021 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 Klein, Alderman Bledsoe, Alderman Guice (arrived at approximately 6:04 p.m.), Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Arianne Linville, HR Director/DCC, Gary McElhannon, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #11-01-21

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 Johnson and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-H, as stated, with the exception of item C to be moved to Section VII (Mayor/Alderman Correspondence):

- A. Approval of minutes for October 19, 2021 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 25 & 26, Christmas Holiday Dec. 23 & 24, New Year Holiday observed Dec. 31.
- D. Request to promote Telecommunicator A. Fields from T1 to T2 at the rate of \$19.38 per hour beginning pay period date November 14, 2021.
- E. Resignation of Code Enforcement Officer Shalon Parrott to be effective October 29, 2021.
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- G. Request to promote Battalion Chief Ronald L. White Jr. to Deputy Chief of Fire & EMS at the annual salary of \$75,000 effective beginning November 14, 2021.
- H. Approval of interlocal agreement for digital orthophotography with DeSoto County, area municipalities, DCRUA, and E911 Commission for updating the GIS aerial photography at a total cost of \$38,275.00, with the City of Horn Lake's share being \$4,800.72.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
11/2/2021

Department	10/21/2021	Overtime Amount
Animal Control	\$7,233.50	\$877.50
Judicial	\$13,376.29	\$92.82
Fire/Amb	\$113,855.68	\$0.00
Fire/Budgeted OT	\$0.00	\$12,538.13
Fire/Non Budgeted OT	\$0.00	\$1,474.94
Fire/ST Non Budgeted OT	\$0.00	\$1,006.06
Finance	\$12,250.15	\$257.46
Legislative	\$4,771.00	\$0.00
Executive	\$3,143.77	\$0.00
Parks	\$14,148.70	\$668.52
Planning	\$3,462.98	\$27.08
Police	\$144,225.82	\$7,115.04
Public Works - Streets	\$16,496.79	\$236.25
Public Works - Utility	\$27,409.96	\$954.94
Grand Total	\$360,374.64	\$25,248.74



CITY OF HORN LAKE
BOARD MEETING
11/2/2021

CLAIMS DOCKET RECAP D110221, C-110221, FY 2021B

NAME OF FUND	TOTAL
GENERAL FUND	\$192,966.74
COURT COSTS	\$1,614.00
EXECUTIVE	\$25.00
LEGISLATIVE	\$0.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$122.15
PLANNING	\$65.50
POLICE	\$10,899.28
FIRE & EMS	\$7,407.06
STREET DEPARTMENT	\$10,979.78
ANIMAL CONTROL	\$1,954.23
PARKS & REC	\$11,772.19
PARK TOURNAMENT	\$6,510.25
PROFESSIONAL EXPENSE	\$137,013.96
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$4,603.34
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$34,572.76
ECONOMIC DEVELOPMENT FUND	\$2,310.00
UTILITY FUND	\$67,116.07
TOTAL DOCKET	\$296,965.57

VENDOR	VENDOR NAME	ORG	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	001	HEALTH INS	2,173.28	713303	Payroll Run 1 - Warrant 100721
6441	UHC LIFE INS PREM	001	HEALTH INS	2,430.06	713303	Payroll Run 1 - Warrant 102121
9996	JOSE ALFREDO MORALES	010	DEPOSITS ON HOLD - COURT BONDS	464.00	713284	CASH BOND REFUND JOSE ALFREDO MORALES CASE#006062
9996	KIESHA ROSCOE-GIBSON	010	DEPOSITS ON HOLD - COURT BONDS	50.00	713285	CASH BOND REFUND CASE #M2021-01230
9996	LARAINA KELSO	010	DEPOSITS ON HOLD - COURT BONDS	200.00	713286	BOND REFUND FOR CASE #M2021-01352
9996	AMAIYA CRUMP	010	DEPOSITS ON HOLD - COURT BONDS	100.00	713283	CASH BOND REFUND CASE #M2021-01275
9996	TAMMY PARKER	010	DEPOSITS ON HOLD - COURT BONDS	400.00	713288	CASH BOND REFUND CASE #114117A
9996	SHERMAN NOLEN	010	DEPOSITS ON HOLD - COURT BONDS	400.00	713287	CASH BOND REFUND CASE #114116A
535	DESOTO ECON DEVELOP	111	PROFESSIONAL SERVICES	25.00	713244	INFRASTRUCTURE COMMITTEE
1702	FLEETCOR TECHNOLOGIE	145	FUEL & OIL	67.15	713256	FUEL FOR UT, ST, ADMIN
1702	FLEETCOR TECHNOLOGIE	175	FUEL & OIL	59.96	713255	FUEL FOR UT, ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	201	FUEL & OIL	2,883.50	713258	FUEL WEEK 10-11 TO 10-17-2021
1702	FLEETCOR TECHNOLOGIE	201	FUEL & OIL	2,684.29	713257	FUEL WEEK 10-18 TO 10-24-2021
6555	TRUE MEDICAL TESTING	201	PROFESSIONAL SERVICES	85.00	713300	BAC ANDERSON
3323	BANCORPSOUTH	201	TRAVEL & TRAINING	550.00	713226	HOTEL MUSKIN
3323	BANCORPSOUTH	201	TRAVEL & TRAINING	550.00	713226	HOTEL J SMITH
6051	JOEY SMITH	201	TRAVEL & TRAINING	198.20	713269	MEALS J. SMITH WEEK OF 10/17/2021 - 10/22/2021
6546	CLIFTON MUSKIN	201	TRAVEL & TRAINING	156.36	713237	MEALS C. MUSKIN WEEK OF 10/17/2021 - 10/21/2021
1203	HENRY SCHEIN, INC.	260	MEDICAL SUPPLIES	21.72	713261	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	260	MEDICAL SUPPLIES	1,042.14	713261	EMS SUPPLIES
5817	BOUND TREE MEDICAL	260	MEDICAL SUPPLIES	64.65	713229	EMS SUPPLIES
5817	BOUND TREE MEDICAL	260	MEDICAL SUPPLIES	251.80	713229	EMS SUPPLIES
1041	JIMMY GRAY CHEVROLET	260	VEHICLE MAINTENANCE	73.07	713268	OIL CHANGE FC
1180	MAGNOLIA TIRE	260	VEHICLE MAINTENANCE	41.10	713276	FD1 OIL CHANGE
5099	EMERGENCY EQUIP PROF	260	VEHICLE MAINTENANCE	457.50	713246	UNIT 3 REPAIRS
5099	EMERGENCY EQUIP PROF	260	VEHICLE MAINTENANCE	71.34	713246	GAS SPRING
926	THE HOME DEPOT	260	BUILDING & EQUIP MAINT	130.53	713298	PAINT FOR STATION 2
1002	INTEGRATED COMMUNIC	260	BUILDING & EQUIP MAINT	670.00	713264	REPAIR ENGINE 3 RADIO
6354	ACTIVE FIRE PROTECT	260	BUILDING & EQUIP MAINT	125.00	713216	ST 1
1702	FLEETCOR TECHNOLOGIE	260	FUEL & OIL	821.08	713254	FUEL 10/11-10/17
1702	FLEETCOR TECHNOLOGIE	260	FUEL & OIL	703.72	713253	FUEL 10/18-10/24
4712	RICHARD HILL	260	FUEL & OIL	41.50	713289	MEAL REIMB FO FINAL
1007	INTERNATIONAL CODE C	260	PROFESSIONAL SERVICES	145.00	713265	BRADLEY WOODS DUES

1970	COMCAST	260	PROFESSIONAL SERVICES	168.71	713238	OCTOBER INTERNET SERVICE
651	ENTERGY	260	UTILITIES	964.95	713247	6363 HIGHWAY 301
651	ENTERGY	260	UTILITIES	501.92	713247	6770 TULANE ROAD
651	ENTERGY	260	UTILITIES	482.41	713247	5711 HIGHWAY 51 NORTH
1356	ATMOS ENERGY	260	UTILITIES	74.05	713222	6770 TULANE ROAD
1356	ATMOS ENERGY	260	UTILITIES	58.87	713221	5711 HWY 51 N
4712	RICHARD HILL	260	TRAVEL & TRAINING	46.00	713289	MEAL REIMB FO FINAL
301	CAMPER CITY USA INC	301	MATERIALS	319.00	713234	TOOL BOX FOR ST 3528ST
745	G & C SUPPLY CO INC	301	MATERIALS	367.50	713259	NO TRUCK SIGNS
926	THE HOME DEPOT	301	MATERIALS	21.97	713298	WIRE FOR MOWER KEYS
926	THE HOME DEPOT	301	MATERIALS	8.54	713298	FENCE REPAIR @7141 DUNBARTON
926	THE HOME DEPOT	301	MATERIALS	144.82	713298	MATERIALS TO REPAIR PARK PLACE AND CHURCH
1518	O'REILLY AUTO PARTS	301	MATERIALS	19.48	713282	TOOLS FOR SHOP
1831	SOUTHAVEN SUPPLY	301	MATERIALS	13.99	713294	SHOVELS FOR UT AND ST
1518	O'REILLY AUTO PARTS	301	VEHICLE MAINTENANCE	56.32	713282	OIL FILTER FOR ST 888
78	AMERICAN TIRE REPAIR	301	BUILDING & EQUIP MAINT	155.00	713219	TIRE REPAIR ON TRACTOR
78	AMERICAN TIRE REPAIR	301	BUILDING & EQUIP MAINT	110.00	713219	TIRE REPAIR ON LAWNMOWER TRAILER
78	AMERICAN TIRE REPAIR	301	BUILDING & EQUIP MAINT	531.00	713219	SERVICE CALL ON TRACTOR
78	AMERICAN TIRE REPAIR	301	BUILDING & EQUIP MAINT	45.00	713219	REPAIRED FLAT ON TRACTOR
6175	UNIFIRST CORPORATION	301	UNIFORMS	79.60	713304	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	301	UNIFORMS	78.00	713304	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	301	FUEL & OIL	553.21	713255	FUEL FOR UT, ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	301	FUEL & OIL	731.92	713256	FUEL FOR UT, ST, ADMIN
3709	BEST-WADE PETROLEUM	301	FUEL & OIL	745.08	713228	FUEL FOR UT AND ST
651	ENTERGY	301	STREETS/TRAFFIC LIGHTING	23.26	713247	SHADOW OAKS PARKWAY NLT
651	ENTERGY	301	STREETS/TRAFFIC LIGHTING	49.56	713247	4035 SHADOW OAKS LGTS
651	ENTERGY	301	STREETS/TRAFFIC LIGHTING	19.21	713247	4188 GOODMAN ROAD W
651	ENTERGY	301	STREETS/TRAFFIC LIGHTING	84.65	713247	HWY 302 @TULANE ROAD
434	COVINGTON SALES & SE	301	MACHINERY & EQUIPMENT	6,552.67	713239	BOOM ASSEMBLY FOR JOHN DEERE
1702	FLEETCOR TECHNOLOGIE	401	FUEL & OIL	58.33	713250	FUEL FOR ANIMAL CONTROL
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	30.25	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	30.25	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	151.50	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	116.50	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	99.50	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	99.50	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	116.50	713296	VET SERVICES
6321	STATELINE ANIMAL	401	PROFESSIONAL SERVICES	324.25	713296	VET SERVICES

651	ENTERGY	401	UTILITIES	180.53	713247	6520 CENTER STREET EAST
651	ENTERGY	401	UTILITIES	557.12	713247	6464 CENTER ST E
4797	JESSICA WOODS	501	ASSISTING CONTRACT EMPOLYEES	90.00	713267	FOOTBALL
6508	VINCENT WAISNOR	501	ASSISTING CONTRACT EMPOLYEES	52.50	713305	FOOTBALL
6519	JOSEPH M MCGEE	501	ASSISTING CONTRACT EMPOLYEES	52.50	713270	FOOTBALL
6376	KELLY SMITH	501	OUTSIDE MAINTENANCE STAFF	225.00	713271	FOOTBALL
6493	BRADLEY CLINKENBEARD	501	OUTSIDE MAINTENANCE STAFF	360.00	713230	FOOTBALL
6505	JANEL MARQUEZ	501	OUTSIDE MAINTENANCE STAFF	71.30	713266	FOOTBALL
6520	TUCKER L FRANKS	501	OUTSIDE MAINTENANCE STAFF	345.00	713301	FOOTBALL
552	DESOTO COUNTY COOPER	501	MATERIALS	396.25	713241	MATERIALS
926	THE HOME DEPOT	501	MATERIALS	172.78	713298	MATERIAL
926	THE HOME DEPOT	501	MATERIALS	18.92	713298	MATERIALS
4000	ACTION CHEMICAL	501	MATERIALS	543.30	713214	SUPPLIES
1180	MAGNOLIA TIRE	501	VEHICLE MAINTENANCE	94.00	713276	VEHICLE MAINT
5617	CHOICE TOWING	501	VEHICLE MAINTENANCE	50.00	713235	VEHICLE TOW
1736	S & H SMALL ENGINE	501	EQUIPMENT MAINTENANCE	338.39	713291	EQUIPMENT MAINT
1702	FLEETCOR TECHNOLOGIE	501	FUEL & OIL	118.13	713252	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	501	FUEL & OIL	64.62	713251	FUEL FOR PARK AND RECS
1970	COMCAST	501	PROFESSIONAL SERVICES	380.25	713238	OCTOBER INTERNET SERVICE
651	ENTERGY	501	UTILITIES	36.83	713247	SHADOW OAKS PARK
651	ENTERGY	501	UTILITIES	113.41	713247	3500 LAUREL COVE T BURMA HOBBS PARK
651	ENTERGY	501	UTILITIES	566.57	713247	5633 TULANE ROAD BLDG A
651	ENTERGY	501	UTILITIES	794.27	713247	5633 TULANE ROAD BLDG B
651	ENTERGY	501	UTILITIES	1,146.23	713247	5633 TULANE RD BLDG D
651	ENTERGY	501	UTILITIES	188.08	713247	5633 TUJLANE ROAD BLDG F
651	ENTERGY	501	UTILITIES	147.72	713247	5633 TULANE RD BLDG TENN
651	ENTERGY	501	UTILITIES	8.99	713247	5586 TULANE ROAD
651	ENTERGY	501	UTILITIES	137.64	713247	6955 TULANE ROAD E GREG MAXEY PARK
651	ENTERGY	501	UTILITIES	7.56	713247	RIDGEWOOD PARL COMM CSM B
651	ENTERGY	501	UTILITIES	151.68	713247	RIDGEWOOD PARK COMM CSM
6511	B & B LANDSCAPING	501	FIELD REPAIR & MAINTENANCE	3,535.00	713224	SOD CONDITIONER
265	BSN SPORTS, INC	501	PARK SUPPLIES	243.27	713232	MATERIAL
2493	SGA TROPHY & AWARDS	501	PARK SUPPLIES	213.00	713293	PARK SUPPLIES
2493	SGA TROPHY & AWARDS	501	PARK SUPPLIES	648.00	713293	UNIFORMS
2493	SGA TROPHY & AWARDS	501	PARK SUPPLIES	266.00	713293	CHEER T - SHIRTS
4363	DANIELLE CHEESEMAN	510	ADMIN CONTRACT PERSONNEL	110.00	713240	TOURN HOME RUN BASH
6492	LANNIE A MUNNS	510	ADMIN CONTRACT PERSONNEL	180.00	713272	TOURN HOME RUN BASH

6493	BRADLEY CLINKENBEARD	510	ADMIN CONTRACT PERSONNEL	15.00	713230	TOURN RUN BASH
6493	BRADLEY CLINKENBEARD	510	ADMIN CONTRACT PERSONNEL	240.00	713230	TOURN HOME RUN BASH
6508	VINCENT WAISNOR	510	ADMIN CONTRACT PERSONNEL	7.50	713305	TOURN HOME RUN BASH
6508	VINCENT WAISNOR	510	ADMIN CONTRACT PERSONNEL	105.00	713305	TOURN HOME RUN BASH
6519	JOSEPH M MCGEE	510	ADMIN CONTRACT PERSONNEL	82.50	713270	TOURN HOME RUN BASH
6519	JOSEPH M MCGEE	510	ADMIN CONTRACT PERSONNEL	120.00	713270	TOURN HOME RUN BASH
4797	JESSICA WOODS	510	GATE WORKERS	82.50	713267	TOURN HOME RUN BASH
6505	JANEL MARQUEZ	510	GATE WORKERS	67.50	713266	
4694	MARK TATKO	510	UMPIRES	4,650.25	713277	TOURN HOME RUN BASH / UMPIRES GAME SCHEDULING
4737	MIDSOUTH SPORTS	510	SANCTIONING FEES	420.00	713280	SANCTION FEE
2493	SGA TROPHY & AWARDS	510	AWARDS/TROPHIES	430.00	713293	TROPHIES
4000	ACTION CHEMICAL	901	CLEANING & JANITORIAL	1,733.32	713214	CLEANING SUPPLIES FOR CITY HALL
2335	STAPLES	901	OFFICE SUPPLIES	12.30	713295	OFFICE SUPPLIES
2335	STAPLES	901	OFFICE SUPPLIES	19.97	713295	OFFICE SUPPLIES
2335	STAPLES	901	OFFICE SUPPLIES	109.96	713295	OFFICE SUPPLIES
5806	NEWELL PAPER COMPANY	901	OFFICE SUPPLIES	44.90	713281	LEGAL PAPER
6354	ACTIVE FIRE PROTECT	901	OFFICE SUPPLIES	44.00	713215	FD SUPPLIES
50	AFFINITY LANDSCAPE	901	FACILITIES MANAGEMENT	775.00	713218	LANDSCAPE FOR CITY HALL
6354	ACTIVE FIRE PROTECT	901	FACILITIES MANAGEMENT	125.00	713217	ANNUAL WET SPRINKLER INSPECTION CITY HALL
6565	C & P ENTERPRISES	901	FACILITIES MANAGEMENT	650.00	713233	POWERWASHED CITY HALL
640	ELLIOTT DATA SYSTEMS	901	PROFESSIONAL SERVICES	314.50	713245	BADGES PRINTING SUPPLIES/KEY FABs
950	HOSPITAL WING	901	PROFESSIONAL SERVICES	30.00	713263	MEMBERSHIP FOR SHERRY MCRAE
950	HOSPITAL WING	901	PROFESSIONAL SERVICES	30.00	713263	MEMBERSHIP FOR SEAN CHILDRENS
950	HOSPITAL WING	901	PROFESSIONAL SERVICES	30.00	713263	MEMBERSHIP FOR GREGORY MABRY
950	HOSPITAL WING	901	PROFESSIONAL SERVICES	30.00	713263	EDDIE EARL
1970	COMCAST	901	PROFESSIONAL SERVICES	398.70	713238	OCTOBER INTERNET SERVICE
3098	CIT FINANCE, LLC	901	PROFESSIONAL SERVICES	38.63	713236	COPIER LEASE AGREEMENT 900-0233526-000
3098	CIT FINANCE, LLC	901	PROFESSIONAL SERVICES	66.92	713236	COPIER LEASE AGREEMENT 900-0230094-00
3098	CIT FINANCE, LLC	901	PROFESSIONAL SERVICES	90.05	713236	COPIER LEASE AGREEMENT 900-0222578-000
3323	BANCORPSOUTH	901	PROFESSIONAL SERVICES	16.04	713225	MONTHLY ADOBE FEE
3530	TYLER TECHNOLOGIES I	901	PROFESSIONAL SERVICES	52,347.76	713302	SUPPORT & LICENSING UPDATE/MAINTENANCE
5801	LIPSCOMB & PITTS INS	901	PROFESSIONAL SERVICES	28.00	713274	EQUIPMENT FLOATER CORRECTION
6321	STATELINE ANIMAL	901	PROFESSIONAL SERVICES	163.00	713296	VET SERVICES
6324	TRI STAR COMPAINES	901	PROFESSIONAL SERVICES	2,135.00	713299	QUARTERLY PREVENTATIVE MAINTENANCE 3RD QUATER 2021

6569	ANIMAL CONTROL & CAR	901	PROFESSIONAL SERVICES	2,875.00	713220	ANIMAL CONTROL CERTIFICATION
687	FEDERAL EXPRESS CORP	901	POSTAGE	61.82	713248	POSTAGE 10/5/2021
651	ENTERGY	901	UTILITIES	5,146.59	713247	3101 GOODMAN ROAD WEST
1125	LEHMAN ROBERTS CO	901	ROAD IMPROVEMENTS	2,203.50	713273	COLD MIX FOR ROAD IMPROVEMENTS
6339	RILEY PAVING	901	ROAD IMPROVEMENTS	8,980.00	713290	STREET REPAIRS
6339	RILEY PAVING	901	ROAD IMPROVEMENTS	7,500.00	713290	STREET REPAIRS
556	DESOTO COUNTY SUPERV	409	PROFESSIONAL SERVICES	1,385.00	713243	OCTOBER 2021 JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	409	PROFESSIONAL SERVICES	320.00	713243	LAWN SERVICE OCTOBER 2021
651	ENTERGY	409	UTILITIES	992.76	713247	2885 GOODMAN ROAD WEST
702	FIRST REGIONAL LIBRA	409	AD VAL OWED TO LIBRARY	10,625.00	713249	OCTOBER 2021 AD VAL COLLECTED
1178	MAGNOLIA ELECTRICAL	701	MATERIALS	116.25	713275	MATERIALS FOR BLUE LAKE (WIRE)
1193	MARTIN MACHINE & SUP	701	MATERIALS	278.00	713278	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	701	MATERIALS	2,473.25	713279	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	701	MATERIALS	65.00	713279	MATERIALS FOR BLUE LAKE LS
1518	O'REILLY AUTO PARTS	701	MATERIALS	10.29	713282	CAPSULE FOR UT2351
1831	SOUTHAVEN SUPPLY	701	MATERIALS	12.58	713294	MATERIALS FOR THE BLUE LAKE LIFT STATION
1831	SOUTHAVEN SUPPLY	701	MATERIALS	13.99	713294	SHOVELS FOR UT AND ST
1831	SOUTHAVEN SUPPLY	701	MATERIALS	21.98	713294	MATERIALS FOR CAROLINE WATER LIFT STATION
1831	SOUTHAVEN SUPPLY	701	MATERIALS	12.99	713294	CLAMPS FOR UT
1831	SOUTHAVEN SUPPLY	701	MATERIALS	25.35	713294	CHAINS FOR UT LIFT STATIONS
3714	HACH COMPANY	701	MATERIALS	174.90	713260	RED INDICATOR SOLUTION
5006	BRENNTAG MIDSOUTH	701	MATERIALS	816.32	713231	CHEMICALS FOR GOODMAN ROAD WP
5006	BRENNTAG MIDSOUTH	701	MATERIALS	637.00	713231	SODA ASH CHEMICAL FOR BRIARWOOD WATER PLANT
5006	BRENNTAG MIDSOUTH	701	MATERIALS	696.35	713231	CHEMICALS FOR BRIARWOOD WATER PLANT
5006	BRENNTAG MIDSOUTH	701	MATERIALS	904.85	713231	CHEMICALS FOR HURT ROAD W/P
5006	BRENNTAG MIDSOUTH	701	MATERIALS	1,094.15	713231	CHEMICALS FOR NAIL ROAD WP
5006	BRENNTAG MIDSOUTH	701	MATERIALS	579.70	713231	CHEMICALS FOR HURT TOAD WP
5006	BRENNTAG MIDSOUTH	701	MATERIALS	1,541.33	713231	CHEMICALS FOR GOODMAN ROAD WP
78	AMERICAN TIRE REPAIR	701	VEHICLE MAINTENANCE	25.00	713219	TIRE REPAIR
1518	O'REILLY AUTO PARTS	701	VEHICLE MAINTENANCE	65.06	713282	BRAKES FOR UT 4444
528	DESOTO COUNTY ELECTR	701	BUILDING & EQUIP MAINT	1,453.00	713242	REPAIRS TO THE CITY HALL WATER PLANT WELLS
528	DESOTO COUNTY ELECTR	701	BUILDING & EQUIP MAINT	2,474.42	713242	NEW MONITOR FOR MEADOWBROOK
528	DESOTO COUNTY ELECTR	701	BUILDING & EQUIP MAINT	742.50	713242	TROUBLE SHOOTING BRIARWOOD WP

2998	SCOTT EQUIPMENT CO	701	BUILDING & EQUIP MAINT	277.71	713292	PIN FOR VOLVO TRACKHOE
6175	UNIFIRST CORPORATION	701	UNIFORMS	79.60	713304	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	701	UNIFORMS	78.00	713304	UNIFORMS FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	701	FUEL & OIL	553.21	713255	FUEL FOR UT, ST & PLANNING
1702	FLEETCOR TECHNOLOGIE	701	FUEL & OIL	731.92	713256	FUEL FOR UT, ST, ADMIN
3709	BEST-WADE PETROLEUM	701	FUEL & OIL	745.08	713228	FUEL FOR UT AND ST
2258	BBI INC	701	PROFESSIONAL SERVICES	1,010.26	713227	BBI TABLET REPAIR AND SHIPPING
651	ENTERGY	701	UTILITIES	12.11	713247	4585 PECAN AVE
651	ENTERGY	701	UTILITIES	15.44	713247	4959 PECAN AVE
651	ENTERGY	701	UTILITIES	130.89	713247	4410 SHADOW GLEN DRIVE
651	ENTERGY	701	UTILITIES	1,782.89	713247	3101 GOODMAN ROAD WEST
651	ENTERGY	701	UTILITIES	51.58	713247	LIFT STA LAKE FOREST
651	ENTERGY	701	UTILITIES	12.32	713247	3400 TULANE ROAD WEST
651	ENTERGY	701	UTILITIES	118.52	713247	4871 GOODMAN ROAD
651	ENTERGY	701	UTILITIES	192.61	713247	5947 ALLEN DRIVE
651	ENTERGY	701	UTILITIES	79.61	713247	6285 MANCHESTER DRIVE
651	ENTERGY	701	UTILITIES	12.10	713247	4704 LAKE COVE
651	ENTERGY	701	UTILITIES	21.65	713247	4854 SHERRY DRIVE
651	ENTERGY	701	UTILITIES	12.27	713247	6652 ALICE DRIVE
651	ENTERGY	701	UTILITIES	28.80	713247	HICKORY FOREST LIFT STA
651	ENTERGY	701	UTILITIES	152.22	713247	POPLAR FOREST LOT 38
651	ENTERGY	701	UTILITIES	16.22	713247	7445 HICKORY ESTATES DRIVE
651	ENTERGY	701	UTILITIES	335.73	713247	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	701	UTILITIES	187.97	713247	7240A WILLOW POINT DRIVE
651	ENTERGY	701	UTILITIES	41.59	713247	5408 A RIDGEFIELD DRIVE
651	ENTERGY	701	UTILITIES	133.89	713247	5235 GOODMAN ROAD
651	ENTERGY	701	UTILITIES	87.02	713247	DESOTO RD PUMP
651	ENTERGY	701	UTILITIES	173.65	713247	CROSS ROAD PUMP
651	ENTERGY	701	UTILITIES	20.37	713247	7076 CHANCE ROAD
651	ENTERGY	701	UTILITIES	13.11	713247	7268 HORN LAKE ROAD
651	ENTERGY	701	UTILITIES	3,000.21	713247	NAIL ROAD
651	ENTERGY	701	UTILITIES	12.56	713247	KINGSVIEW LAKE
651	ENTERGY	701	UTILITIES	63.98	713247	3259 NAIL ROAD
651	ENTERGY	701	UTILITIES	7.56	713247	5921 CAROLINE DRIVE
651	ENTERGY	701	UTILITIES	77.31	713247	5900 TWIN LAKES DRIVE
651	ENTERGY	701	UTILITIES	84.31	713247	5111 CAROLINE DRIVE APT R
651	ENTERGY	701	UTILITIES	13.01	713247	5881 JACKSON DRIVE
651	ENTERGY	701	UTILITIES	16.88	713247	5696 LAURIE CV APT R
651	ENTERGY	701	UTILITIES	66.24	713247	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	701	UTILITIES	473.19	713247	5241 NAIL ROAD
651	ENTERGY	701	UTILITIES	70.99	713247	5536 WINTERWOOD DRIVE
651	ENTERGY	701	UTILITIES	12.77	713247	COLE ROAD

651	ENTERGY	701	UTILITIES	516.22	713247	6400 CENTER ST E
5964	XYLEM DEWATERING	701	RENTAL EQUIPMENT	472.75	713306	FLOAT RENTAL
5964	XYLEM DEWATERING	701	RENTAL EQUIPMENT	162.00	713306	HOSE RENTAL
5964	XYLEM DEWATERING	701	RENTAL EQUIPMENT	1,590.62	713306	PUMP RENTAL
3502	AUTO ZONE	701	MACHINERY & EQUIPMENT	2,116.89	713223	TRANSMISSION UT 2355
926	THE HOME DEPOT	701	BUILDING IMPROVEMENTS	22.98	713298	FLAG FOR SHOP
937	HORN LAKE CREEK BASI	701	HL CREEK INTERCEPTOR SWR	23,910.52	713262	HLCBISD
1831	SOUTHAVEN SUPPLY	701	SEWER MAINTENANCE EXP	121.34	713294	SEWER REPAIRS @3655 HEATHCLIFF DRIVE
1929	TENCARVA MACHINERY C	701	SEWER MAINTENANCE EXP	769.14	713297	BELTS FOR LIFT STATION
1929	TENCARVA MACHINERY C	701	SEWER MAINTENANCE EXP	6,528.00	713297	TWO TSURUMI PUMPS
6038	A T&T - INTERACT	201	PROFESSIONAL SERVICES	900.00	713212	INTEACT SERVICE OCT 2021
6038	A T&T - INTERACT	901	TELEPHONE EXPENSE	1,338.90	713212	INTEACT SERVICE OCT 2021
5870	SUPERIOR HEALTH	145	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENING DEC 2020
4111	DESOTO TIMES TRIBUNE	175	ADVERTISING	5.54	713310	PN COURTNEY BELL
2685	THOMSON WEST	201	PROFESSIONAL SERVICES	213.93	713321	SEPTEMBER 2021 WESTLAW
5870	SUPERIOR HEALTH	201	PROFESSIONAL SERVICES	68.00	713318	PRE EMPLOYMENT SCREENINGS NOV 2020
5870	SUPERIOR HEALTH	201	PROFESSIONAL SERVICES	465.00	713318	PRE EMPLOYMENT SCREENING DEC 2020
5870	SUPERIOR HEALTH	201	PROFESSIONAL SERVICES	600.00	713318	PRE EMPLOYMENT SCREENING AND COVID TEST JUNE 2021
6555	TRUE MEDICAL TESTING	201	PROFESSIONAL SERVICES	340.00	713323	BAC HAYES TROTTER MACK AND SMITH AUG AND SEPT 2021
1447	INTERNATIONAL ACAD	201	TRAVEL & TRAINING	55.00	713313	EMD RECERTIFICATION BAIRD
1447	INTERNATIONAL ACAD	201	TRAVEL & TRAINING	55.00	713313	EMD RECERTIFICATION BURTON
1612	PRIORITY DISPATCH	201	TRAVEL & TRAINING	1,095.00	713316	EMD BLEDSOE, COOK, FIELDS
5870	SUPERIOR HEALTH	260	PROFESSIONAL SERVICES	285.00	713318	PRE EMPLOYMENT SCREENINGS NOV 2020
5870	SUPERIOR HEALTH	260	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENING DEC 2020
5870	SUPERIOR HEALTH	260	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENING AND COVID TEST JUNE 2021
5870	SUPERIOR HEALTH	260	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT EXAMS SEPT 2021
5617	CHOICE TOWING	301	VEHICLE MAINTENANCE	50.00	713308	TOW 891 ST
5870	SUPERIOR HEALTH	301	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENINGS NOV 2020
5870	SUPERIOR HEALTH	301	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENING AND COVID TEST JUNE 2021
5870	SUPERIOR HEALTH	301	PROFESSIONAL SERVICES	110.00	713318	PRE EMPLOYMENT EXAMS JULY 2021
5870	SUPERIOR HEALTH	401	PROFESSIONAL SERVICES	50.00	713318	PRE EMPLOYMENT SCREENINGS NOV 2020
5870	SUPERIOR HEALTH	401	PROFESSIONAL SERVICES	85.00	713318	PRE EMPLOYMENT SCREENING JAN 2021

5870	SUPERIOR HEALTH	401	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT SCREENING AND COVID TEST JUNE 2021
5870	SUPERIOR HEALTH	501	PROFESSIONAL SERVICES	30.00	713318	PRE EMPLOYMENT SCREENING JAN 2021
5870	SUPERIOR HEALTH	501	PROFESSIONAL SERVICES	110.00	713318	PRE EMPLOYMENT SCREENING AND COVID TEST JUNE 2021
5870	SUPERIOR HEALTH	501	PROFESSIONAL SERVICES	55.00	713318	PRE EMPLOYMENT EXAMS SEPT 2021
1935	THE COMMERCIAL APPEA	901	PROFESSIONAL SERVICES	4,050.00	713320	GC10717070 PUBLIC HEARING AD
3323	BANCORPSOUTH	901	PROFESSIONAL SERVICES	16.04	713307	MONTHLY ADOBE FEE SEPT 2021
3323	BANCORPSOUTH	901	PROFESSIONAL SERVICES	16.04	713307	AUGUST MONTHLY ADOBE FEE
4111	DESOTO TIMES TRIBUNE	901	PROFESSIONAL SERVICES	275.52	713310	CITY OF HORN LAKE AD VALOREM
4111	DESOTO TIMES TRIBUNE	901	PROFESSIONAL SERVICES	1,102.08	713310	CITY OF HORN LAKE BUDGET
5956	RJ YOUNG	901	PROFESSIONAL SERVICES	858.12	713317	COPIER LEASE AGREEMENT PARKS
5956	RJ YOUNG	901	PROFESSIONAL SERVICES	610.72	713317	COPIER LEASE AGREEMENT FIANCE
5956	RJ YOUNG	901	PROFESSIONAL SERVICES	94.97	713317	COPIER LEASE AGREEMENT
6436	FORTENBERRY & BALLAR	901	PROFESSIONAL SERVICES	21,410.42	713312	FINAL INVOICE 2019 AUDIR CONTRACT
553	DESOTO COUNTY SHERIF	901	FEES TO COUNTY JAIL	20,692.21	713309	SEPT 2021 JAIL & MEDICAL
2082	VULCAN MATERIALS	901	ROAD IMPROVEMENTS	548.98	713324	LA610 FOR IMPROVEMENTS
702	FIRST REGIONAL LIBRA	409	AD VAL OWED TO LIBRARY	10,625.00	713311	SEPT 2021 AD VAL COLLECTED
702	FIRST REGIONAL LIBRA	409	AD VAL OWED TO LIBRARY	10,625.00	713311	AUGUST 2021 AD VAL COLLECTED
1334	MISSISSIPPI MUNICIPA	650	PROMOTIONS	2,200.00	713314	MML 2021 ANNUAL CONFERENCE
4318	TRI STATE TROPHY INC	650	PROMOTIONS	110.00	713322	NAME TAGS
1457	NEEL-SCHAFFER INC	701	PROFESSIONAL SERVICES	2,400.00	713315	NS.16621.000 AUG 1-31 2021
1929	TENCARVA MACHINERY C	701	SEWER MAINTENANCE EXP	3,264.00	713319	TSURUMI PUMP FOR BLUE LAKE & CHOCTAW

296,965.57

Order #11-03-21

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, finding that the expenditures are to objects authorized by law.

Said motion was made by Alderman Johnson and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Guice.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-04-21

Order to Approve Sponsorship- Horn Lake Choir

Be It Ordered:

By the Mayor and Board of Aldermen to approve a \$5,000.00 sponsorship to the Horn Lake High School Choir to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

Said motion was made by Alderman DuPree and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk

Seal

Order #11-05-21

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase four (4) 2022 Ford Maverick trucks off State Contract #8200059543 from Landers Ford South at a total cost not to exceed \$75,840.00; one (1) 2022 Nissan Altima S off State Contract #8200059541 from Cannon Chevrolet Cadillac Nissan at a cost not to exceed \$20,510.00; and seven (7) 2022 Dodge Durango PPVs off State Contract #8200059516 from Jackson Mac Haik CDJR at a total cost not to exceed \$218,015.00.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-06-21

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 2022 Ford Ambulance Type III Module from Emergency Equipment Professionals (EEP) at a cost of \$136,845.00, being the lowest and best bid received.

Said motion was made by Alderman DuPree and seconded by Alderman Young.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-07-21

Order to approve vehicle purchase

Be It Ordered:

By the Mayor and Board of Aldermen to purchase a 2023 Piece Velocity 100' Heavy Duty Aerial Tower, including equipment, from Pierce Manufacturing on State Contract #8200027988 at a cost of \$1,742,300.00, to be partially paid from and/or financed beginning in the FY2023 budget.

Said motion was made by Alderman Young and seconded by Alderman Guice.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-08-21

Order to approve payment

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of pay estimate No. 5 to Xcavators, Inc. for the Tulane Bridge Replacement project in the amount of \$90,033.12.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor opened the floor for discussion on proposed changes to the current City Ordinance for the sale, purchase, and discharge of fireworks in the City of Horn Lake.

Alderman Bostick made a motion to prohibit the sale and discharge of fireworks in Horn Lake. The motion was seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Bostick, Alderman DuPree, and Alderman Young.

Nays: Alderman Klein, Alderman Bledsoe, Alderman Guice, and Alderman Johnson

Absent: None.

The Mayor declared the motion failed.

Additional discussion ensued among the Aldermen about reducing sale/discharge dates/times, permit fees, adult supervision, age requirements, signage, possible ban on mortars, and fines. Brent Smith with American Fireworks spoke about his concerns with some of the proposed new regulations, including the possibility of not being allowed to sell for one year following a third violation. A discussion occurred about a number of persons who might meet as an informal committee to discuss the proposed new regulations. No action was taken.

** At this time, Mayor Latimer opened the floor for discussion on the use of the hotel/motel tax proceeds. Alderman Bostick recommended that all Horn Lake schools (including Lake Cormorant) have the opportunity to receive funding, and that Mayor Latimer and/or Mr. Robinson should contact the schools to find out what their needs are. Alderman Johnson agreed that a set budget for schools would be good, however, she pointed out that elementary schools would not have the same needs as high schools; different schools have different needs. It was determined that this should be handled during the budget process. No action was taken.

Order #11-09-21

Order to Approve Sponsorship – Touchdown Club

Be It Ordered:

By the Mayor and Board of Aldermen to approve a \$10,000 sponsorship to the Horn Lake Touchdown Club to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-10-21

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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-11-21

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 Bostick and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-12-21

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion/strategy session regarding prospective litigation involving a proposed development.

Said Motion was made by Alderman Guice and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-13-21

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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-14-21

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Bostick and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of November, 2021.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the November 2, 2021 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2021.

CAO/City Clerk