

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 3, 2022 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 April 19, 2022 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Family Theater 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.
- C. Resignation of Officer Joey Smith to be effective May 5, 2022.
- D. Request pay increase for Sara Hardwick to \$15.00 per hour effective May 15, 2022.
- E. Request pay increase for Ashley Jeter to \$14.50 per hour effective May 15, 2022.
- F. Request to hire T. James as Deputy Court Clerk II at a rate of \$16.03 per hour, plus benefits, effective May 3, 2022.
- G. Request to purchase one Hustler Hyperdrive Super Z 72inch mower from Reliable Equipment, LLC at State Contract amount of \$12,833.00 for the Parks Department.

III. Claims Docket

IV. Special Guest/Presentation

V. Planning

VI. New Business

- A. Resolution for cleaning private property

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussion of personnel matters in the Court Department.

XIII. Adjourn

May 3, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 3, 2022 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Interim Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, Tara Warren, Court Clerk, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney. Alderman Klein presided over the meeting as Mayor Pro Tempore.

Absent: Mayor Latimer

Order #05-01-22

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 Guice and seconded by Alderman Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order #05-02-22

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-G as stated:

- A. Approval of minutes for April 19, 2022 Mayor and Board of Aldermen meeting.
- B. Approval of the DeSoto Family Theater 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.
- C. Resignation of Officer Joey Smith to be effective May 5, 2022.
- D. Request pay increase for Sara Hardwick to \$15.00 per hour effective May 15, 2022.
- E. Request pay increase for Ashley Jeter to \$14.50 per hour effective May 15, 2022.
- F. Request to hire T. James as Deputy Court Clerk II at a rate of \$16.03 per hour, plus benefits, effective May 3, 2022.
- G. Request to purchase one Hustler Hyperdrive Super Z 72inch mower from Reliable Equipment, LLC at State Contract amount of \$12,833.00 for the Parks Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
5/3/2022**

Department	4/21/2022	Overtime Amount
Animal Control	\$8,311.60	\$360.00
Judicial	\$12,001.97	\$0.00
Fire/Amb	\$133,080.64	\$0.00
Fire/Budgeted OT	\$0.00	\$10,416.56
Fire/Non Budgeted OT	\$0.00	\$1,763.56
Fire/ST Non Budgeted OT	\$0.00	\$426.36
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$14,290.21	\$0.00
Planning	\$6,320.52	\$0.00
Police	\$146,704.00	\$7,947.21
Public Works - Streets	\$13,301.39	\$444.75
Public Works - Utility	\$24,489.24	\$996.42
Grand Total	\$380,467.74	\$22,354.86



**CITY OF HORN LAKE
BOARD MEETING
5/3/2022**

CLAIMS DOCKET RECAP C-050322, D-050322

NAME OF FUND	TOTAL
GENERAL FUND	\$108,081.36
COURT COSTS	\$1,375.59
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,761.00
FINANCIAL ADMIN	\$0.00
PLANNING	\$2,716.48
POLICE	\$20,187.21
FIRE & EMS	\$8,810.91
STREET DEPARTMENT	\$10,268.44
ANIMAL CONTROL	\$310.14
PARKS & REC	\$14,816.92
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$46,834.67
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$5,789.92
ECONOMIC DEVELOPMENT FUND	\$5,375.00
UTILITY FUND	\$126,175.22
TOTAL DOCKET	\$245,421.50

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	TAMARA BRITT	GENERAL FUND	CASH - COURT BONDS	\$150.00	715097	CB REFUND CASE #122199A
9997	JESSICA BOWMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$30.87	715096	CB REFUND CASE #M2022-00329
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$1,194.72	715085	AMB. BILLING REFUNDS
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	715155	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$180.00	715088	REIMB FOR SIGN NOW
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$200.00	715147	APPEAL CASE-T KIMMONS
291	CDW GOVERNMENT INC	JUDICIAL	MACHINERY & EQUIPMENT	\$221.00	715092	SS DRIVES & FINGERPRINT READER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,850.93	715140	RPR-FY 2022 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$340.55	715141	GENERAL SERVICES FY 2022 3/1 - 3/31/22
3451	INTOXIMETERS INC	POLICE	DUI GRANT SUPPLIES	\$283.00	715120	PBT MOUTHPIECES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$360.00	715130	UNIT# 5988: BRAKES PADS , ROTO
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$494.43	715130	UNIT# 5988: VACUUM PUMP, HEADL
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$48.56	715130	UNIT# 2583: O/C, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$70.28	715143	UNIT# 7297: WIPER BLADE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$66.37	715143	UNIT# 4722: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$5.39	715143	UNIT# 8404: BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.78	715143	UNIT# 4937: OIL FILTER
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$139.99	715094	UNIT# 5081: REAR SEAT BELT
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$89.22	715094	UNIT# 5081: RADIO BRACKET
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$165.75	715092	SOLID STATE DRIVES
504	DEL CITY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$512.65	715099	PD SHOP: EXPANDABLE SLEEVING,
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$5.23	715158	CROWN VIC KEY COPY
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$160.93	715143	CITY SHOP BULK OIL
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$39.98	715143	HQ BULK: (2) 5QT MOTOR OIL
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$39.20	715150	INVESTIGATIVE RE-STOCK, SIRCHI

5748	ULINE	POLICE	EQUIPMENT PARTS & SUPPLIES	\$140.11	715162	ULINE -- EVIDENCE PACKAGING RE
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$252.70	715100	DET.RIVERA CLOTH ALLOTMENT UNIFORMS - CODE OFFICERS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$303.00	715110	HOLLE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$631.63	715130	UNIT# 7297: SET OF NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$618.67	715130	UNIT# 4080: NEW TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$240.00	715109	2022 NEW BUILT VEHICLE EQUIPME
2491	GOVDEALS	POLICE	PROFESSIONAL SERVICES	\$54.37	715113	GOVDEALS AUCTION FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$213.93	715159	MARCH 2022 WESTLAW
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$214.61	715086	NCIC MONITORING MARCH 2022
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	\$35.00	715126	PRE EMPLOYMENT SCREENING REIBURSEMENT MEALS - S
6067	SCOTT BROWN	POLICE	TRAVEL & TRAINING	\$70.72	715148	BROWN TRAINING
6085	DISPATCHING AND TRAI	POLICE	TRAVEL & TRAINING	\$150.00	715106	HUMAN TRAFFICKING OPERATOR TOL
6442	STREET COP TRAINING	POLICE	TRAVEL & TRAINING	\$249.00	715154	TRAINING: NICHOLAS MCPHERSON
6621	DOLAN CONSULTING GRO	POLICE	TRAVEL & TRAINING	\$95.00	715108	TRAINING - RECRUITING & RETENT
6622	RODNEY A BRIGHT	POLICE	TRAVEL & TRAINING	\$35.00	715146	TRAINING: T. MOORE
6622	RODNEY A BRIGHT	POLICE	TRAVEL & TRAINING	\$70.00	715146	LEADERSHIP YOU TRAINING: GAMMO
6622	RODNEY A BRIGHT	POLICE	TRAVEL & TRAINING	\$35.00	715146	TRAINING: C STRAUZER
6624	MARTIN DOUGLAS GIPSO	POLICE	TRAVEL & TRAINING	\$750.00	715132	ACCIDENT RECONSTRUCTION LEVEL
1880	STOP STICK, LTD	POLICE	MACHINERY & EQUIPMENT	\$1,689.00	715153	STOP STICKS, REEL, SLEEVE
5099	EMERGENCY EQUIP PROF	POLICE	MACHINERY & EQUIPMENT	\$1,192.50	715110	STREAMLIGHT PROTAC WEAPON LIGH
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$208.70	715116	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$520.68	715116	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$39.60	715116	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$881.83	715116	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$250.13	715116	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$264.95	715089	EMS SUPPLIES
6497	LOUIE'S FAMILY PHARM	FIRE & EMS	MEDICAL SUPPLIES	\$114.83	715128	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$10.29	715143	UNIT 1 PART
6041	FLAGPOLE EXPRESS	FIRE & EMS	BUILDING & EQUIP MAINT	\$405.00	715111	FLAGS FOR FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	715110	UNIFORMS C SMITH

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	715110	UNIFORMS E WILSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	715110	UNIFORMS J GARDNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	715110	UNIFORMS J JOHNSON
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$153.00	715126	PRE EMPLOYMENT SCREENING
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$143.00	715112	CAUTION FENCE AND POST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$852.78	715143	SCANNER FOR MECHANIC
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$38.94	715151	CHAIN FOR PRESSURE WASHER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$63.98	715117	MATERIALS FOR CHAIN SAW
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$1,026.64	715117	MATERIALS FOR ST DEPT * WEEDEA
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$44.87	715143	OIL AND FILTER FOR 511ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$54.36	715143	OIL AND FILTER FOR ST 2354
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$687.00	715165	SERVICE CALL TO JOHN DEERE TRA
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5,386.41	715165	REPAIRS TO JOHN DEERE TRACTOR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$69.85	715163	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$69.85	715163	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$595.98	715141	GENERAL SERVICES FY 2022 3/1 - 3/31/22
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$225.00	715107	PET CREMATIONS
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$65.00	715098	BASKETBALL 4/11-24/2022
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	715124	BASKETBALL 4/11-24/2022
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$150.00	715125	4/10-23/2022
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$265.00	715127	BASKETBALL 4/11-24/2022

6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$65.00	715122	BASKETBALL 4/11-24/2022
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$65.00	715115	BASKETBALL 4/11-24/2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$65.00	715084	BASKETBALL 4/11-24/2022
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$275.00	715161	BASKETBALL 4/11-24/2022
6617	WILLIAM PERRY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$146.25	715166	BASKETBALL 4/11-24/2022
6618	CARSON AARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$138.75	715091	BASKETBALL 4/11-24/2022
6619	JEREMIAH ROGERS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$108.75	715123	BASKETBALL 4/11-24/2022
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$29.99	715151	MATERIALS
5802	DESOTO COUNTY SCHOOL	PARKS & REC	MATERIALS	\$3,300.00	715102	OPEN / CLOSE - GYM
5802	DESOTO COUNTY SCHOOL	PARKS & REC	MATERIALS	\$2,150.00	715102	OPEN / CLOSE -GYM / BASKETBALL
5802	DESOTO COUNTY SCHOOL	PARKS & REC	MATERIALS	\$350.00	715102	OPEN / CLOSE - GYM BASKETBALL
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$429.36	715130	TIRES DODGE DAKOTA
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$56.00	715130	TIRES
4694	MARK TATKO	PARKS & REC	UMPIRES	\$820.00	715131	UMPIRES LEAGUE
1457	NEEL-SCHAFFER INC	PARKS & REC	PROFESSIONAL SERVICES	\$255.42	715141	GENERAL SERVICES FY 2022 3/1 - 3/31/22
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	\$66.66	715081	ADT
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	\$52.99	715081	ADT
6625	MICHELLE FORD	PARKS & REC	PROFESSIONAL SERVICES	\$150.00	715135	CLEANING / FOOTBALL BATHROOMS
5966	WADE INC	PARKS & REC	MACHINERY & EQUIPMENT	\$867.15	715165	GATOR PARTS
6531	J M MALONE	PARKS & REC	PARK SUPPLIES	\$2,374.00	715121	CATFISH
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$18.99	715151	DRAINIO FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$198.64	715080	SOAP FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$460.38	715080	FD SUPPLIES

50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	715082	LAWN SERVICE AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$9.34	715151	MATERIALS TO REPAIR DOOR AT CI
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$450.00	715083	PEST CONTROL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,135.00	715160	PREVENTATIVE MAINTENANCE 4TH QUARTER 2021
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6,059.69	715160	AC REPAIR CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.40	715140	RPR-FY 2022 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,021.65	715141	GENERAL SERVICES FY 2022 3/1 - 3/31/22
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9.42	715104	NP:2079
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,889.00	715149	SENDIO USER LICENSE 6/1/2022-5/31/2023
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$58.49	715105	CONTRACT #DX3329-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$101.27	715145	CONTRACT #FHNLO0-01
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,578.00	715093	CIVIC CLERK ANNUAL FEE
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,000.00	715144	5690 JORDAN 04-10-2022
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$15,312.12	715103	JAIL & MEDICAL mARCH 2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$8,740.00	715142	2021 STREET MANAGEMENT 3/1 - 3/31/22
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,200.00	715136	MML 2022 CONFERENCE
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,200.00	715157	CONSULT FEE MAY 2022
2198	YULETIDE OFFICE SUPP	UTILITY SYSTEM	OFFICE SUPPLIES	\$675.85	715168	RECEIPT PAPER FOR UTILITIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$243.00	715133	PLATES FOR BLUE LAKE WATER PLA
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$465.00	715133	BRASS COUPLINGS

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$284.00	715134	1" METER FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$9.98	715143	GLASS FUSE FOR UT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	\$21.22	715152	COUPLINGS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.75	715151	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.48	715151	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$46.74	715151	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.47	715151	MATERIALS FOR LEE ANN DR NOZZEL FOR UT AND SEWER
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$140.66	715164	PANTS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$356.19	715114	TESTING KITS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,425.35	715090	CHEMICALS FOR HURT RD WATER PL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$47.37	715143	OIL AND FILTER FOR 2355 UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$9.77	715151	MATERIALS FOR SEWER TRUCK
1918	T & B TRUCK REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$521.39	715156	REPAIRS TO SEWER TRUCK
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$69.86	715163	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$69.86	715163	UNIFORMS FOR UT AND ST
424	CORNERSTONE LABORATO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$200.00	715095	LABS FOR WATER PLANTS
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,550.00	715137	EWP 2022 5 VARIOUS SITES 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,250.00	715139	NAIL ROAD WATER TREAT PLANT UPGRADE 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,102.50	715138	2021 EWP APPLE CREEK 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,748.98	715140	RPR-FY 2022 3/1 - 3/31/22
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,426.23	715141	GENERAL SERVICES FY 2022 3/1 - 3/31/22
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,579.71	715167	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$38,807.40	715118	HORN LAKE CREEK BASIN
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$57,611.67	715101	SEWER COLLECTED
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,910.98	715119	VFD (ABB BOX) FOR LAKE FOREST
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$323.13	715129	MATERIALS FOR LAKE FOREST W LI
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	\$180.00	715065	CONTRACT WORK

6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES EQUIPMENT PARTS & SUPPLIES	\$345.00	715070	CONTRACT WORK 4/17- 4/23/2022
6608	OFFICE DEPOT, INC FLEETCOR	POLICE		\$1,017.09	715079	SUPERVISOR CHAIRS
1702	TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL	\$3,682.84	715078	FUEL WK 4/18 TO 4/24/2022
1702	TECHNOLOGIE	POLICE	FUEL & OIL	\$3,416.28	715077	FUEL WK 4/11-4/17
6038	A T&T - INTERACT FLEETCOR	POLICE	PROFESSIONAL SERVICES	\$2,545.00	715064	INTERACT SERVICES
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$1,071.75	715074	FUEL 4/11-4/17
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,167.99	715075	FUEL
651	ENERGY	FIRE & EMS	UTILITIES	\$363.22	715073	5711 HIGHWAY 51 N
651	ENERGY	FIRE & EMS	UTILITIES	\$814.03	715073	6363 HIGHWAY 301
651	ENERGY	FIRE & EMS	UTILITIES	\$453.57	715073	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$337.24	715068	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$154.10	715072	5711 HIGHWAY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$726.13	715076	FUEL FOR UT AND ST
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.00	715066	301 NAIL ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.67	715073	NAIL ROAD AT HIGHWAY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$37.93	715073	MS 302 @HORN LAKE ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$175.44	715073	HIGHWAY 51 GOODMAN ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.08	715073	4188 GOODMAN ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.10	715073	HWY 302 @ TULANE ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.39	715073	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.04	715073	4035 SHADOW OAKS LGTS
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$85.14	715073	6520 CENTER ST E
651	ENERGY	PARKS & REC	UTILITIES	\$9.58	715073	7345 HURT ROAD
651	ENERGY	PARKS & REC	UTILITIES	\$117.14	715073	3500 LAUREL COVE T BURMA HOBBS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$7.38	715073	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$1,031.36	715073	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$992.59	715073	5633 TULANE RD BLDG A

651	ENERGY	PARKS & REC	UTILITIES	\$8.87	715073	5586 TULANE ROAD
651	ENERGY	PARKS & REC	UTILITIES	\$159.88	715073	RIDGEWOOD PARL COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$145.80	715073	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$39.00	715073	SHADOW OAKS PARK
6608	OFFICE DEPOT, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$91.47	715067	WALL FILES PW
6608	OFFICE DEPOT, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$63.32	715067	PRINTER INK POLICE DEP
6608	OFFICE DEPOT, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$8.35	715079	OFFICE SUPPLIES
6608	OFFICE DEPOT, INC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$98.63	715079	OFFICE SUPPLIES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,295.00	715064	INTERACT SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.58	715066	7262 INTERSTATE DRIVE
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$194.86	715073	7460 HIGHWAY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$108.07	715071	7460 HIGHWAY 301
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,271.38	715073	2885 GOODMAN ROAD W
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$4,518.54	715073	3101 GOODMAN ROAD W
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$975.00	715069	VETERANS DAY PROGAM DECORATIONS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$726.13	715076	FUEL FOR UT AND ST
651	ENERGY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$288.68	715073	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$232.59	715073	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$131.51	715073	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$236.76	715073	DESOTO ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$40.55	715073	CROSS ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.49	715073	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.31	715073	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.91	715073	7240A WILLOW POINT DRIVE

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$42.11	715073	HICKORY FOREST LIFT STATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$378.47	715073	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.83	715073	7445 HICKORY ESTATES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,616.52	715073	NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$244.32	715073	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$123.41	715073	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$161.48	715073	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$158.18	715073	5900 TWIN LAKES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.64	715073	5921 CAROLINE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$98.72	715073	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.31	715073	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.08	715073	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.15	715073	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.78	715073	COLE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$426.73	715073	5241 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$492.32	715073	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.07	715073	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,616.02	715073	3101 GOODMAN ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$115.37	715073	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$188.95	715073	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$58.84	715073	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$46.74	715073	7076 CHANCE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.95	715073	3400 TULANE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.90	715073	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.90	715073	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.56	715073	6652 ALICE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.15	715073	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.07	715073	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$220.18	715073	4410 SHADOW GLEN DRIVE

\$245,421.50

Order #05-03-22

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 Guice and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

**Mark Strauss did not appear.

**At this time, the Mayor Pro Tempore opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution 05-01-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3040 Normandy
5671 Chapel Hill
6416 Tulane

4027 Meadowbrook
6175 Somerset
Parcel 1087 3508 0000 0600

5539 Chapel Hill
6245 Fair Meadow Cove
Parcel 1088 2826 0000 6102

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

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, May 3, 2022 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;

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 May 3, 2022 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 or before April 18, 2022.

Code Enforcement Division
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 DuPree . And seconded by Alderman Bostick for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	Aye
ALDERMAN BLEDSOE	Aye
ALDERMAN BOSTICK	Aye
ALDERMAN YOUNG	Aye
ALDERMAN JOHNSON	Aye
ALDERMAN DUPREE	Aye

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 3rd Day of May, 2022.

DANNY KLEIN, MAYOR PRO TEMPORE

ATTEST: _____
CAO/City Clerk
Seal

**There were no citizen remarks.

Order #05-04-22

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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order #05-05-22

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 Young and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order #05-06-22

Order to go Into Executive Session

Be it Ordered:

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

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussion of personnel matters in the Court Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order #05-07-22

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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

Order #05-08-22

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Mayor Latimer.

So ordered this 3rd day of May, 2022.

Mayor Pro Tempore

Attest:

CAO/City Clerk
Seal

The minutes for the May 3, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor Pro Tempore for his signature on _____, 2022.

CAO/City Clerk