

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
FEBRUARY 7, 2023 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for January 17, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve payment of Application #2 for the Nail Road WTP to Phillips Contracting Co. Inc. in the amount of \$219,589.01.
- C. Request to approve payment of Pay Estimate # 3 for EWP- Five various sites to Quinn Contracting Inc in the amount of \$21,871.84.
- D. Request the use of Latimer Lakes Park for May3-May6, 2023 for Magnolia Fest.
- E. Request to approve stipend pay increase for J. Morris in the amount of \$200.00 for Confined Space effective February 19, 2023 in the Fire Department.
- F. Request approval of budget transfer in Administration/Finance Department.
- G. Request travel expense approval for Mayor Latimer, Alderman Young, and Jim Robinson to attend the Jackson, MS Capital Day Driving DeSoto meetings with State Legislators on Feb 8-9, 2023.
- H. Request to authorize the Parks Department to advertise for bids for playground equipment.
- I. Request to hire L. Thomas as P2 at the rate of \$25.51 per hour with hire date as February 7, 2023 in the Police Department.
- J. Request to approve payment of \$10,000 to the National Fitness Court for the design and installation of the customized wall logo/artwork, to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- K. Authorize to adjust utility bill individual itemized list for January 2023 in the amount of \$1159.47 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Annual Fire Department Awards

V. Planning

VI. New Business

- A. Request to hire Alexander Thompson as IT Technician at \$52,000.00 annually plus benefits effective February 7, 2023.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

A. Discussion of personnel matters in the Animal Control Department.

XIII. Adjourn

February 7, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on February 7, 2023, 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, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Jim Robinson CAO/ City Clerk, Julie Valsamis, DCC, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #02-01-23

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 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-02-23

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for January 17, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve payment of Application #2 for the Nail Road WTP to Phillips Contracting Co. Inc. in the amount of \$219,589.01.
- C. Request to approve payment of Pay Estimate # 3 for EWP- Five various sites to Quinn Contracting Inc in the amount of \$21,871.84.
- D. Request the use of Latimer Lakes Park for May3-May6, 2023 for Magnolia Fest.
- E. Request to approve stipend pay increase for J. Morris in the amount of \$200.00 for Confined Space effective February 19, 2023 in the Fire Department.
- F. Request approval of budget transfer in Administration/Finance Department.
- G. Request travel expense approval for Mayor Latimer, Alderman Young, and Jim Robinson to attend the Jackson, MS Capital Day Driving DeSoto meetings with State Legislators on Feb 8-9, 2023.
- H. Request to authorize the Parks Department to advertise for bids for playground equipment.
- I. Request to hire L. Thomas as P2 at the rate of \$25.51 per hour with hire date as February 7, 2023 in the Police Department.
- J. Request to approve payment of \$10,000 increase in the cost of the Fitness Court being installed at Latimer Lakes Park through the National Fitness Campaign for the design and installation of the customized wall logo/artwork, to be paid with hotel/motel tax proceeds, and incorporating all findings for such expenditure as set forth in Board Order #09-13-22- New Business Item D.

K. Authorize to adjust utility bill individual itemized list for January 2023 in the amount of \$1159.47 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Horn Lake, Mississippi

BUDGET TRANSFER REQUEST

Fund/Department #

901

ADMINISTRATION

Updated
07/17

Date:

2/7/23

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
901-630400	MACHINERY AND EQUIPMENT			\$ 24,000.00	
145-600100	WAGES & SALARIES		\$ 18,000.00		
145-602200	FICA		\$ 1,440.00		
145-601900	STATE RETIREMENT		\$ 3,260.00		

145-630200	FURNITURE/EQUIP/SUPPLY		\$ 1,300.00		
	TOTALS	0	\$ 24,000.00	\$ 24,000.00	

Reason for Request: **HIRE IT TECH FULL-TIME 2023**
 (Show detailed justification)

Requested by: **JIM ROBINSON**

For Department: **ADMINISTRATION / FINANCE**



**CITY OF HORN LAKE
 BOARD MEETING
 2/7/2023**

Department	1/12/2023	Overtime Amount
Animal Control	\$9,494.03	\$1,929.95
Judicial	\$13,775.01	\$0.00
Fire/Amb	\$150,622.43	\$0.00
Fire/Budgeted OT	\$0.00	\$10,238.43
Fire/Non Budgeted OT	\$0.00	\$3,115.71
Fire/ST Non Budgeted OT	\$0.00	\$1,193.69
Finance	\$13,608.25	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$14,620.40	\$0.00
Planning	\$15,136.95	\$0.00
Police	\$154,869.63	\$7,311.29
Public Works - Streets	\$16,800.86	\$0.00
Public Works - Utility	\$28,456.15	\$1,835.90
Grand Total	\$426,716.98	\$25,624.97

**CITY OF HORN LAKE
BOARD MEETING
2/7/2023**

Department	1/26/2023	Overtime Amount
Animal Control	\$8,900.97	\$1,320.87
Judicial	\$14,130.94	\$63.08
Fire/Amb	\$146,052.27	\$0.00
Fire/Budgeted OT	\$0.00	\$18,204.66
Fire/Non Budgeted OT	\$0.00	\$3,683.19
Fire/ST Non Budgeted OT	\$0.00	\$201.20
Finance	\$13,608.25	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$16,102.01	\$195.08
Planning	\$14,414.28	\$41.25
Police	\$151,652.45	\$6,324.87
Public Works - Streets	\$16,768.90	\$91.52
Public Works - Utility	\$27,865.63	\$1,578.75
Grand Total	\$418,828.97	\$31,704.47



**CITY OF HORN LAKE
BOARD MEETING
2/7/2023**

CLAIMS DOCKET RECAP C-020723 D-020723

NAME OF FUND

TOTAL

GENERAL FUND

\$319,375.09

COURT COSTS

\$32,820.79

EXECUTIVE

\$0.00

LEGISLATIVE

\$1,145.10

JUDICIAL

\$4,377.97

FINANCIAL ADMIN

\$870.88

PLANNING	\$6,315.34
POLICE	\$9,314.62
FIRE & EMS	\$27,858.54
STREET DEPARTMENT	\$55,649.21
ANIMAL CONTROL	\$7,038.59
PARKS & REC	\$16,950.92
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$155,070.04
DEBT SERVICES	\$1,940.00
HEALTH INSURANCE	\$23.09

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$12,439.23

ECONOMIC DEVELOPMENT FUND \$29,440.23

UTILITY FUND \$171,379.43

TOTAL DOCKET \$532,633.98

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	27,376.48	717852	STATE COST-DECEMBER 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	357.50	717919	INTERLOCK FEES-DECEMBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	353.55	717852	STATE COST-DECEMBER 2022
9997	AMY HUMPHIES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	650.00	717847	CB REFUND A HUMPHRIES CASE #118627A
9997	STACEY BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	650.00	717851	CB REFUND S BROWN CASE #123456A
9997	CIERO BUSH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	717850	CB REFUND C BUSH CASE #M2022-01277
9997	APRIL RAGLAND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	717848	CB REFUND A RAGLAND CASE #M2022-01508
9997	BOBBY BOWLES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	717849	CB REFUND B BOWLES CASE #M2022-01512
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	318.00	717853	LAW LIBRARY FEES-DECEMBER 2022
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	212.50	717855	CRIMESTOPPER FEES-DECEMBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	30.00	717852	STATE COST-DECEMBER 2022
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,567.13	717863	WIRELESS FEES-DECEMBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	530.00	717852	STATE COST-DECEMBER 2022
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	75.63	717832	AMBULANCE REFUNDS
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	717905	FINES DUE JUDGE 1-12-23
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	717947	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	500.00	717838	FINE DUE JUDGE 1-26-23

6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	390.00	717940	APPEAL CASE S. CARTER
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	410.00	717940	APPEAL CASE-Z. HOUSTON
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	160.00	717940	APPEAL CASE C RAYBORN
6648	ROBERT W. JOHNSON JR	JUDICIAL	PROFESSIONAL SERVICES	250.00	717939	PROSECUTOR FEE 12-15-22
2054	UNIVERSITY OF MISSIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	175.00	717962	SPRING CONFERENCE A LINVILLE
2054	UNIVERSITY OF MISSIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	175.00	717962	SPRING CONFERENCE J ROBINSON
2054	UNIVERSITY OF MISSIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	175.00	717962	SPRING CONFERENCE J VALSAMIS
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	237.00	717864	UNIFORMS FOR PLANNING B CROSS
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	208.00	717864	UNIFORMS PLANNING J SMITH
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,107.00	717926	HORN LAKE GENERAL SERVICES 12/1- 12/31/2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,078.08	717925	HORN LAKE RPR FY 2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	946.28	717922	STORMWATER MANAGEMENT 12/1- 12/31/22
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	121.36	717859	AD #74420
5870	SUPERIOR HEALTH O'REILLY AUTO	PLANNING	PROFESSIONAL SERVICES	140.00	717946	EMPLOYEE SCREENINGS DEC 2022
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	69.62	717930	UNIT# 5081: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	125.94	717930	T.A.C.T TRUCK: (6) GAL ANTIFRE
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	719.55	717930	T.A.C.T TRUCK: RADIATOR
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	4.29	717930	PD SHOP: PLASTIC RETAINERS
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	35.63	717930	UNIT# 5133: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	46.73	717930	UNIT# 1462: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	46.73	717930	UNIT# 9967: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	190.09	717930	UNIT# 5170: BATTERY
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	36.74	717930	UNIT# 8404: O/F,OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	75.61	717930	UNIT# 5170: OIL, O/F, FUEL TRE
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	45.62	717930	UNIT# 6640: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	72.39	717930	UNIT# 5881: O/F, OIL
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	82.82	717930	UNIT# 9659: O/F, OIL, ENGINE M
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	151.46	717930	UNIT# 9659: POWER WINDOW SWITC
1518	PARTS O'REILLY AUTO	POLICE	VEHICLE MAINTENANCE	78.05	717930	UNIT# 4937: RESERVOIR, O/F, OI
5169	DILLARD DOORS QUALIFICATION	POLICE	BUILDING & EQUIP MAINT	370.00	717861	SALLY DOOR REPAIR AST HEADQUAR
1637	TARGET	POLICE	EQUIPMENT PARTS & SUPPLIES	671.53	717935	DEPARTMENT HANDGUN AND RIFLE Q
4160	BATTERIES + BULBS HOWARD	POLICE	EQUIPMENT PARTS & SUPPLIES	252.88	717837	BATTERY RE-STOCK
6428	TECHNOLOGY	POLICE	EQUIPMENT PARTS & SUPPLIES	18.00	717902	DUI CABLE, SCANNER, PORTABLE D

5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	126.00	717864	BOOTS B. SWAN
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	228.91	717951	DECEMBER 2021 WESTLAW
5883	CLAYTON SHEARS	FIRE & EMS	CONTRACT PERSONNEL	576.00	717845	TEACH REFRESHER BLOCKS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	270.53	717872	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	43.70	717872	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	197.11	717872	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	11.76	717872	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	5.75	717872	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,386.98	717872	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	370.12	717966	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	158.48	717966	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	298.64	717934	EMS OXYGEN
5817	BOUND TREE MEDICAL TRILOGY	FIRE & EMS	MEDICAL SUPPLIES	31.01	717840	EMS SUPPLIES
6341	MEDWASTE AMERICAN TIRE	FIRE & EMS	MEDICAL SUPPLIES	256.60	717958	EMS WASTE PICKUP
78	REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	412.10	717833	R1
1097	LANDERS DODGE	FIRE & EMS	VEHICLE MAINTENANCE	284.18	717907	OIL CHANGE AND PART FOR 101
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	533.11	717913	UNIT 1 OIL CHANGE AND FILTERS
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	91.93	717913	105 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	77.88	717930	105
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	124.08	717930	FD PARTS
1763	SIGNS & STUFF	FIRE & EMS	VEHICLE MAINTENANCE	20.00	717943	106 DECALS
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	53.42	717836	FD SEAT COVERS
3323	BANCORPSOUTH	FIRE & EMS	VEHICLE MAINTENANCE	80.13	717836	FD SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	734.37	717864	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	560.98	717864	TRAUCK 1 REPAIRS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	236.38	717908	UNIT 2
926	THE HOME DEPOT OVERHEAD DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	69.66	717950	FD SUPPLIES
1525	COMPAN OVERHEAD DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	345.00	717931	REPAIRS STATION 1
1525	COMPAN OVERHEAD DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	220.00	717931	STATION 2 REPAIRS
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	202.72	717836	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	57.99	717836	BATTERIES
3323	BANCORPSOUTH CONVENIENT CARE	FIRE & EMS	BUILDING & EQUIP MAINT	53.54	717836	STOVE PART
5490	CLIN	FIRE & EMS	PROFESSIONAL SERVICES	37.60	717846	DRUG SCREENING N MCPHERSON
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	85.00	717946	EMPLOYEE SCREENINGS DEC 2022
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	85.00	717946	EMPLOYEE SCREENINGS OCT 2022
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	5,614.06	717832	DEC PAYMENTS
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	215.00	717920	CONF. FEES M BROWN, D LINVILLE
3323	BANCORPSOUTH CAMPER CITY USA	FIRE & EMS	TRAVEL & TRAINING	90.00	717836	CPR CARDS
301	INC NORTH MISSISSIPPI	FIRE & EMS	VEHICLES	2,153.00	717842	DODGE RUNNING BOARD, BED TOPPE
1489	TW	FIRE & EMS	VEHICLES	4,375.00	717929	106
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	3,257.55	717869	SIGNS AND BARRICADES

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	119.35	717869	SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	23.76	717950	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	7.99	717930	EXTENSION FOR SHOP
1763	SIGNS & STUFF	STREET DEPARTMENT	MATERIALS	137.50	717943	DECALS FOR NEW STREET TRUCKS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	33.97	717944	MATERIALS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	12.58	717944	PLASTIC ANCHOR FOR SHOP
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	251.26	717873	MATERIALS FOR ST
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	89.86	717873	MATERIALS FOR SHOP
3947	ALL DATA	STREET DEPARTMENT	VEHICLE MAINTENANCE	1,500.00	717830	ALL DATA FOR RESEARCHING VEHICLES
1178	MAGNOLIA ELECTRICAL	STREET DEPARTMENT	BUILDING & EQUIP MAINT	113.35	717911	LIGHT FOR CITY SHOP
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	65.17	717941	SPARK PLUGS AND FUEL FOR CHAINSAW
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	90.54	717961	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	90.54	717961	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	90.54	717961	UNIFORMS FOR UT AND ST
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	717952	BEAVER CONTROL
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	30.00	717946	EMPLOYEE SCREENINGS DEC 2022
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	30.00	717946	EMPLOYEE SCREENINGS NOV 2022
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	232.00	717946	EMPLOYEE SCREENINGS OCT 2022
6684	TRAFFIC PARTS	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	169.22	717955	FLASHER FOR LIGHTS
6684	TRAFFIC PARTS	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	229.70	717955	FLASHER RELAYS FOR SCHOOL LIGHTS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MACHINERY & EQUIPMENT	1,390.00	717937	FORKS FOR SKID STEER
552	DESOTO COUNTY COOPER	ANIMAL CONTROL	MATERIALS	162.50	717854	STRAW
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	227.59	717950	SUPPLIES FOR ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	221.63	717950	SUPPLIES FOR ANIMAL SHELTER

2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	79.99	717954	WATER HOSE
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	159.99	717954	DOG HOUSE
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	46.01	717930	OIL AND FILTER FOR A/C 1595
125	ASAP GARAGE DOOR CO	ANIMAL CONTROL	BUILDING & EQUIP MAINT	1,598.58	717834	REPAIRS TO GARAGE DOOR AT ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	717888	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	53.94	717879	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	717887	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	204.82	717898	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717880	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	168.81	717897	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717881	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	75.48	717886	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	108.89	717892	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717882	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717883	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717876	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717877	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717878	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	717889	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	124.06	717894	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	130.06	717895	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	119.51	717893	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717875	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	278.41	717900	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717884	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	134.59	717896	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717885	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	717890	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	214.64	717899	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	98.12	717891	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	325.00	717862	ANIMAL CREMATIONS
6683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	125.00	717906	VET SERVICES
6689	TOMICA LYNN PRUETT	ANIMAL CONTROL	PROFESSIONAL SERVICES	240.00	717953	CONTRACT WORK 1/22-1/28
6689	TOMICA LYNN PRUETT	ANIMAL CONTROL	PROFESSIONAL SERVICES	240.00	717953	CONTRACT WORK 1/19-1/21

4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	560.00	717904	0109-0129 2023
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	175.00	717903	0109-0129 2023
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	555.00	717871	0109-0129 2023
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	215.00	717831	0109-0129 2023
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	435.00	717959	0109-0129 2023
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	40.00	717948	0109-0129 2023
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	31.90	717854	MATERIALS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	31.90	717866	MATERIALS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	51.95	717866	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	19.96	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	250.16	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	97.82	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	648.20	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	104.80	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	80.97	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	14.76	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	75.81	717950	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	58.38	717950	MATERIALS
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	48.83	717911	MATERIALS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	22.80	717941	MATERIALS
6639	PETTY CASH/ERIC COLE	PARKS & REC	MATERIALS	0.59	717933	NUTS/BOLTS/SCREWS
4694	MARK TATKO UPCHURCH	PARKS & REC	UMPIRES	7,342.50	717914	REFREES/UMPIRES BASKETBALL
4908	SERVICES	PARKS & REC	BUILDING MAINT	424.00	717963	BUILDING MAINT DRINKING FOUNTAINS
6591	QUALITY SAFE & LOCK	PARKS & REC	BUILDING MAINT	35.00	717936	BUILDING MAINT FIX FRONT DOOR LOCK
5870	SUPERIOR HEALTH AUTOMATIC GATES	PARKS & REC	PROFESSIONAL SERVICES BUILDING	140.00	717946	EMPLOYEE SCREENINGS DEC 2022
6550	CONS SOUTHAVEN	PARKS & REC	IMPROVEMENTS	1,754.00	717835	BUILDING IMPROVEMENT GATES
1831	SUPPLY	PARKS & REC	PARK SUPPLIES	32.99	717944	PARK SUPPLIES
2084	GRAINGER	PARKS & REC	PARK SUPPLIES	192.24	717870	PARK SUPPLIES FOR BATHROOMS
2084	GRAINGER	PARKS & REC	PARK SUPPLIES	192.24	717870	PARK SUPPLIES FOR BATHROOMS
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	974.39	717828	PARK SUPPLIES OFFICE
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	31.99	717933	PARKS SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	484.99	717828	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	1,084.40	717828	SUPPLIES FOR CITY HALL

50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	717829	LAWN SERVICE AT CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	8.97	717950	TRASH CAN FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	214.56	717911	LIGHTS FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	7.88	717944	KEY FOR CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,392.03	717926	HORN LAKE GENERAL SERVICES 12/1-12/31/2022
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	83.20	717844	COPIER LEASE AGREEMENT CONTRACT #900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	300.00	717844	COPIER LEASE AGREEMENT CONTRACT #900-0266083-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	48.10	717844	CONTRACT #900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	112.10	717844	COPIER LEASE AGREEMENT CONTRACT #900-0222578-000
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	9,674.43	717960	MAINTENANCE 3/1/2023-2/29/2024
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	306.00	717865	ACCOUNTING SERVICES DECEMBER 2022
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	63.04	717860	COPIER LEASE AGREEMENT CONTRACT #DX33329-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	179.12	717860	COPIER LEASE AGREEMENT CONTRACT #DX55897-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	266.18	717938	COPIER LEASE AGREEMENT CONTRACT #BBNL4000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	237.37	717938	COPIER LEASE AGREEMENT CONTRACT #F2EM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	389.80	717938	COPIER LEASE AGREEMENT CONTRACT #BBNN1000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	351.33	717938	COPIER LEASE AGREEMENT CONTRACT BBNL2000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	52.50	717938	CONTRACT #FHNJ00-01 COPIER LEASE AGREEMENT
6502	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	843.33	717932	HR POLICY MATERIALS
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	12,217.72	717857	DECEMBER 2022 JAIL & MEDICAL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	208.00	717910	ENDT ADD JOHN DEERE 6120MCAB #CG22
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	2,772.80	717909	COLD MIX
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,182.40	717909	COLD MIX FOR STREETS

1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	611.30	717916	WASHED SAND FOR IMPROVMENTS
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	169.13	717916	WASHED SAND FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	188.96	717964	LA610
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	653.94	717964	LA 610 FOR IMPROVEMENTS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,037.50	717843	PERMA PATCH
6682	BLADES GROUP, LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,178.00	717839	ROCK ASPHALT FOR STREETS
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	3,030.10	717924	EWP 5 EWP VARIOUS SITES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	30,220.00	717928	PAVEMENT MGMT PROGRAM YEAR 1
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	11,687.50	717868	AD VAL COLLECTED FEB 2023
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	50.00	717858	INFRASTRUCTURE COMMITTEE LUNCHEON
745	G & C SUPPLY CO INC	ECONOMIC DEVELOPMENT	PROMOTIONS	725.10	717869	PURPLE HEART SIGNS
2493	SGA TROPHY & AWARDS	ECONOMIC DEVELOPMENT	PROMOTIONS	80.00	717942	PUBLIC WORKS CHRISTMAS BANNER
6530	MYFIS JR SERVICES	ECONOMIC DEVELOPMENT	PROMOTIONS	728.00	717921	GROUND WORK AROUND NEW GYM SLAB
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	4,000.00	717949	FEB CONSULT FEES
6688	FIRST BAPTIST CHURCH	ECONOMIC DEVELOPMENT	PROMOTIONS	250.00	717867	GYM RENTAL FOR 2/28 HORN LAKE COMMUNITY MEETING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4766 PACIFIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4765 PACIFIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	5868 TUCKER LANDING/4777 PACIFIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	5840 TUCKER LANDING/4772 OCEAN LANDING COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4764 OCEAN LANDING COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	5734 TUCKER LANDING /4767 OLYMPIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4765 PACIFIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4761 OLYMPIC COVE

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4762 OLYMPIC COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	4763 OCEAN LANDING COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717856	5774 TUCKER LANDING/5774 TUCKER LANDING
745	G & C SUPPLY CO INC	UTILITY SYSTEM	MATERIALS	373.16	717869	BRASS COUPLINGS FOR UT
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	6.96	717950	FAUCET COVER
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	26.97	717950	HEATER FOR WATER PLANT
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	57.68	717950	MATERIALS FOR HOT WATER TANK AT CITY SHOP
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	51.82	717950	MATERIALS FOR PAINTING THE SHOP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,263.20	717917	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	420.00	717917	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	419.55	717917	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	385.00	717917	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	90.80	717917	MATERIALS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	249.64	717930	BATTERY FOR PEMBROOK WATER PLANT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	41.20	717945	PVC PIPE FOR FOREST GATE SEWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	7.82	717944	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	3.00	717944	NUTS AND BOLTS FOR HURT RD W/P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	119.97	717944	HEATER FOR WATER PLANTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	25.99	717944	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	7.88	717944	KEYS FOR GOODMAN RD WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	14.78	717944	CLAPS FOR REPAIR ON GUILFORD C
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	15.38	717944	SHOVELS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	867.50	717841	CHEMICALS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.00	717833	TIRE REPAIR FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	307.80	717930	RADIATOR FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	5.50	717930	OIL FILTER FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	67.39	717930	COOLANT HOSE/CAP FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	22.97	717930	MATERIALS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	254.66	717930	MATERIALS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	62.91	717930	BRAKE PADS FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	26.99	717930	TERMINAL FOR UT 2351
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	VEHICLE MAINTENANCE	8.37	717944	MATERIALS FOR SEWER TRUCKS
4900	TRI STATE AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	600.00	717956	TAILGATE FOR UT TRUCK

4900	TRI STATE AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	620.00	717956	TAILGATE FOR UT 2355
4900	TRI STATE AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	920.00	717956	BED AND BUMPER FOR UT 9939
676	FARRELL CALHOUN COIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	77.49	717866	MATERIALS TO PAINT SHOP
676	FARRELL CALHOUN COIN	UTILITY SYSTEM	BUILDING & EQUIP MAINT	199.98	717866	PAINT AND MATERIALS FOR CITY SHOP
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	3,417.00	717915	REPAIRS TO UT TRAILER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	90.55	717961	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	90.55	717961	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	90.55	717961	UNIFORMS FOR UT AND ST
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	240.00	717874	ANNUAL COMMUNICATIONS FOR HIGHTIDE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,224.12	717965	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	717965	FLOAT RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	59,234.20	717901	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	49,949.83	717856	SEWER COLLECTED FEB 2022
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	103.94	717911	LIGHT FOR ALICE DR LS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	92.20	717945	PVC PIPE FOR POPLAR CORNER LIFT STATION
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,956.00	717912	E1 PUMPS FOR LIFT STATION
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,978.00	717912	E1 PUMP FOR LS
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,635.90	717918	LIFT STATION CLEAN OUT
6581	TRI-STATE UTILITY CO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,465.00	717957	HYDRO VAC 4168 ROSEBURY LN HELP WITH SEWER REPAIR
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	10,089.30	717927	NAIL ROAD WATER TREATMENT PLANT UPGRADE 12/1-12/31
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	2,706.25	717923	TWIN LAKES WATER SYSTEM IMP-DIST LINES 12/1-12/31
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,060.14	717827	PUMP RENTAL
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,862.00	717825	ABB BOXES FOR LIFT STATIONS
9996	JASON HOYER	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	23.09	717821	REFUND NO EXIISTING COVERAGE
6542	LEWIS DAVID YOUNG	LEGISLATIVE	TRAVEL & TRAINING-WD 4	359.01	717800	MML MID WINTER CONFERENCE EXPENSES
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	336.60	717799	MML WINTER CONFERENCE
6536	ROBBY DUPREE	LEGISLATIVE	TRAVEL & TRAINING-WD 6	449.50	717803	MML WINTER CONFERENCE EXPENSES
3323	BANCORPSOUTH	JUDICIAL	MACHINERY & EQUIPMENT	7.97	717790	THANKSGIVING LUNCHEON & FEMALE PRISONER ITEMS
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	112.00	717816	FUEL FOR UT, ST, AND ADMIN 1/9-1/15
2335	STAPLES ODP BUSINESS	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	233.88	717805	FILE CABINET FINANCE DEPT
6626	SOLUTIO ODP BUSINESS	PLANNING	OFFICE SUPPLIES	44.37	717789	OFFICE SUPPLIES
6626	SOLUTIO ODP BUSINESS	PLANNING	OFFICE SUPPLIES	15.59	717817	BUSINESS CARD HOLDER

1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	76.00	717784	FUEL PLANNING 1/2-1/8/2023
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	64.00	717795	FUEL 1/9 - 1/15 PLANNING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	43.78	717818	FUEL FOR PLANNING 1/16-1/22
2335	STAPLES	PLANNING	FURNITURE/EQUIP/SUPPL	233.88	717805	FILE CABINET PLANNING
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	4,454.03	717788	FUEL PD 1/2-1/8/2023
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	1,257.00	717787	FUEL PD 12/26-1/1/2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	155.00	717826	EMPLOYEE SCREENING AUG 2022
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,161.14	717785	FUEL FIRE 1/2-1/8/2023
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,235.24	717798	FUEL FOR FIRE 1/9-1/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	552.14	717814	FUEL FIRE 1/16/-1/22/223
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	30.00	717826	EMPLOYEE SCREENING SEPT 2022
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	135.00	717826	EMPLOYEE SCREENING AUG 2022
651	ENTERGY	FIRE & EMS	UTILITIES	920.74	717823	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	935.94	717779	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	302.02	717809	7460 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	1,237.87	717810	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	420.53	717822	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	509.11	717781	JAN BILLING
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	32.00	717790	GRABBERS
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	UNIFORMS	606.05	717786	FUEL FOR UT AND ST 12/26-1/1/2023
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	444.22	717797	FUEL FOR UT AND ST 1/2 - 1/8/2023
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	886.65	717816	FUEL FOR UT, ST, AND ADMIN 1/9-1/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	649.97	717815	FUEL FOR UT AND ST 1/16-1/22/2023
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	51.52	717793	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	43,013.88	717793	STREET LIGHTS 2 MONTHS BILLING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	184.05	717793	1007 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	41.31	717811	HWY 302 AND MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	49.28	717811	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	45.77	717811	MS 302 @HORN LAKE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	89.09	717811	NAIL ROAD AT HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	218.08	717811	HWY 51 GOODMAN ROAD

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	39.28	717811	301 NAIL ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	26.49	717823	SHADOW OAKS PKWY NLGHT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	56.69	717823	4035 SHADOW OAKS LIGHTS
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL MACHINERY & EQUIPMENT	57.51	717794	FUEL FOR ANIMAL CONTROL 1/2-1/8
3323	BANCORPSOUTH	ANIMAL CONTROL		941.56	717790	CANOPY TENT
3323	BANCORPSOUTH	PARKS & REC	VEHICLE MAINTENANCE	222.48	717790	SUPPLIES FOR BASKETBALL PROGRAM
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	272.44	717796	FUEL FOR PARKS 1/2 - 1/8/2023
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	111.37	717812	FUEL FOR PARKS 1/9-1/15/2023
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	201.75	717813	FUEL FOR PARKS 1/16-1/22/2023
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	247.68	717790	ADT
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	150.00	717790	BACKGROUND CHECKS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	30.00	717826	EMPLOYEE SCREENING AUG 2022
651	ENERGY	PARKS & REC	UTILITIES	50.80	717793	FLOOD LIGHT CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	172.45	717793	FLOODS FAIRFEILD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	158.44	717793	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	30.68	717811	7345 HURT ROAD
651	ENERGY	PARKS & REC	UTILITIES	43.11	717823	SHADOW OAKS PARK
1970	COMCAST	PARKS & REC	UTILITIES	428.75	717781	JAN BILLING
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	67.76	717790	SUPPLIES FOR CHRISTMAS FLOAT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	11.94	717790	SUPPLIES FOR CHRISTMAS FLOAT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	59.60	717790	SUPPLIES FOR CHRISTMAS FLOAT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	41.73	717790	SUPPLIES FOR CHRISTMAS FLOAT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	11.76	717790	SUPPLIES FOR CHRISTMAS FLOAT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	328.63	717790	GLOVES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	28.49	717805	WALL CALENDAR
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	166.50	717806	BALANCE FOR INVOICE 79756 C FOLD CHECKS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	64.29	717789	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	53.76	717789	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	189.47	717789	OFFICE SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	24.99	717801	WALL CALENDAR PLANNING
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	251.92	717801	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	55.48	717801	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	35.41	717801	FILE FOLDERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	64.32	717824	DESK CALENDARS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	99.18	717824	LEGAL FILE FOLDERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	32.35	717824	FILE FOLDERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	499.00	717790	AMAZON PRIME BUSINESS
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	94.87	717782	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,008.30	717804	JAN BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	717791	JAN BILLING
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	30.38	717808	INTERSTATE DR
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	260.20	717811	7460 HWY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,609.80	717823	3101 GOODMAN ROAD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,036.64	717780	3101 GOODMAN ROAD
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	291.85	717781	JAN BILLING
6685	PHILLIPS CONTRACTING	ADMINISTRATIVE EXPENSE	NRCS PROJECT	69,085.53	717802	NAIL ROAD WTP PAY ESTIMATE 1
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	751.73	717778	2885 GOODMAN ROAD
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	22,133.00	717792	2023 SPONSORSHIP
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	284.97	717790	FLOAT FOR CHRISTMAS PARADE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	233.32	717790	FOOD FOR MAYOY'S YOUTH COUNCIL
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	262.16	717790	PIZZA FOR THANKSGIVING LUNCHEON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	43.68	717790	THANKSGIVING LUNCHEON & FEMALE PRISONER ITEMS

6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	650.00	717807	FIRE SAFETY CRAYONS
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	PAYING AGENT FEE FOR BOND	1,940.00	717783	GO SPEC ASSMNT BOND FEES
2335	STAPLES ODP BUSINESS	UTILITY SYSTEM	OFFICE SUPPLIES	122.28	717805	BLUE DATA BINDERS
6626	SOLUTIO	UTILITY SYSTEM	OFFICE SUPPLIES	15.78	717789	OFFICE SUPPLIES
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	24.57	717790	HEATER
1351	DEPARTMENT OF REVENUE	UTILITY SYSTEM	VEHICLE MAINTENANCE	12.00	717820	TAG FOR 3C6UR5HJONG361479
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	UNIFORMS	606.06	717786	FUEL FOR UT AND ST 12/26-1/1/2023
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	444.23	717797	FUEL FOR UT AND ST 1/2 - 1/8/2023
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	886.66	717816	FUEL FOR UT, ST, AND ADMIN 1/9-1/15
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	649.98	717815	FUEL FOR UT AND ST 1/16-1/22/2023
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	191.99	717804	JAN BILLING
651	ENERGY	UTILITY SYSTEM	UTILITIES	31.86	717811	7445 HICKORY ESTATES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	712.48	717811	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	230.78	717811	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	463.31	717811	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	78.21	717811	5408A RIDGEFEILD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	98.71	717811	5408A RIDGEFEILD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	55.60	717811	DESOTO ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	40.73	717811	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	199.20	717811	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	226.47	717811	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	21.16	717823	7076 CHANCE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	73.95	717823	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	41.75	717823	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	193.59	717823	6947 ALLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	26.72	717823	3400 TULANE ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	131.40	717823	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	244.29	717823	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	218.69	717823	4410 SHADOW GLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	69.03	717823	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	4,174.91	717823	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	102.56	717823	LIFT STATION LAKE FOREST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	381.09	717777	6357 HURT ROAD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	717781	JAN BILLING

1970

COMCAST

UTILITY SYSTEM

UTILITIES

49.90
532,633.99

717819

INTERNET

Order #02-03-23

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 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Chief Linville to present the Annual Fire Department Awards.

Lieutenant of the Year

Shane Headley

Driver of the Year

Timothy Jones

Firefighter of the Year

Blake Turnmire

EMS of the Year

Colin Rueschhoff

20 years of service

Bradley Woods

Jeff Tidwell

Recognition Award presented to Station 1 C Shift

LT. Jeff Tidwell

Driver Lee Chillis

FF/Paramedic Jerra Wade

Paramedic Pete Valsamis

EMT Driver Pamela Busby

For performing their duties to provide life saving measures to their patient on November 1, 2022

Order #02-04-23

Order to Hire A. Thomson – IT Technician

Be It Ordered:

By the Mayor and Board of Aldermen to hire Alexander Thompson as an IT Technician at a salary of \$52,000.00 annually plus benefits effective February 7, 2023.

Said motion was made by Alderman Young 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

****During citizen remarks Mr. Jacob Hisaw of 7097 Foxhall Dr. in Horn Lake came forward to introduce himself as a candidate for House Representative District 40. Mr. Hisaw stated he was available after the meeting to discuss any issues the Mayor, Board of Aldermen or the public may have for him.**

****The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, took up for consideration the matter of vacating Lots 5 and 6, First Revision Coley P.U.D.**

Thereupon, Alderman Bostick offered and moved the adoption of the following resolution:

Resolution #02-01-23

**A RESOLUTION VACATING LOTS 5 AND 6, FIRST REVISION
COLEY P.U.D., AS RECORDED IN PLAT BOOK 68, PAGE 32
OF THE LAND RECORDS OF DESOTO COUNTY, MISSISSIPPI**

WHEREAS, Johnny Coleman Builders, Inc. (“Owner”) petitioned the City to vacate Lots 5 and 6 of the Final Plat of First Revision Coley P.U.D. as recorded on October 6, 1999, in Plat Book 68, Page 32 of the land records of DeSoto County, Mississippi, said subdivision being in Section 2, Township 2 South, Range 8 West..

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the Mayor and Board of Aldermen have found and determined that the Owner has properly petitioned the City for vacation of Lots 5 and 6 of the Final Plat of First Revision Coley P.U.D. as recorded on October 6, 1999, in Plat Book 68, Page 32 of the land records of DeSoto County, Mississippi, pursuant to Miss. Code Ann. § 17-1-23(4).

SECTION 2. That the Owner has acknowledged and the Mayor and Board of Aldermen have found and determined that there are no persons adversely affected by or directly interested in such vacation.

SECTION 3. That under the power and authority granted by the Laws of the State of Mississippi and particularly under Miss. Code Ann. § 17-1-23(4), the Mayor and Board of Aldermen hereby vacates Lots 5 and 6 of the Final Plat of First Revision Coley P.U.D. as recorded on October 6, 1999, in Plat Book 68, Page 32 of the land records of DeSoto County, Mississippi, said subdivision being in Section 2, Township 2 South, Range 8 West.

SECTION 4. Upon the recording of a certified copy of this resolution in the land records of said county and state, the DeSoto County Chancery Clerk is requested to make a notation of such vacation on the face of said plat.

Alderman DuPree seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Alderman Klein	voted: Aye
Alderman Johnson	voted: Aye
Alderman Guice	voted: Aye
Alderman Bostick	voted: Aye
Alderman DuPree	voted: Aye
Alderman Bledsoe	voted: Aye
Alderman Young	voted: Aye

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

Order #02-05-23

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 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

Order #02-06-23

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 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-07-23

Order to go into Executive Session

Be it Ordered:

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

A. Discussion of personnel matters in the Animal Control Department.

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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-08-23

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

Nays: None.

Absent: None.

So ordered this 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

Order #02-09-23

Order to uphold suspension for Employee # 556

Be it Ordered:

By the Mayor and Board of Aldermen to uphold the suspension of Employee # 556 without pay for violation of personnel policy #701- employee conduct and work rules- unsatisfactory performance, for five (5) days (40 hours) to be served February 8-10 and 13-14, 2023, and to place the employee on probation for 12 months, subject to termination for any violation of city policy within the probationary period.

Said Motion was made by Alderman Guice 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 7th day of February, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-10-23

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 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 7th day of February 2023.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the February 7, 2023 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk