

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 2, 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 April 18, 2023 Mayor and Board of Aldermen meeting.
- B. Request to hire R Johnson Jr. as a public defender in the Court Department at an annual salary of \$17,338.80 plus benefits effective May 2, 2023.
- C. Recommendation of suspension and termination of Employee # 705 for violation of personnel policies #701 & #703, as well as Gross Misconduct effective April 21, 2023.
- D. Request to accept a donation to the Fire Department of \$500.00 from Stephanie Morrison Strohm for Fire Academy for Kids.
- E. Request to purchase fish from Glennon Fish Farms Inc in the amount of \$3,064.00 for the Fishing Rodeo to be held at Latimer Lakes Park on April 29, 2023, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- F. Acknowledge retirement of Captain S. Evans from the Police Department effective June 30, 2023.
- G. Acknowledge retirement of Chief T. Rowell from the Police Department effective June 30, 2023.
- H. Request to rescind hiring of D. Ketchum in the Police Department.
- I. Request to confirm appointment of Planning Commissioner Carla Kirkley as the Ward 6 Planning Commissioner.
- J. Request to approve Progressive Contracting to repair 44 kennels at the animal shelter at a cost not to exceed \$8,000.
- K. Request to approve purchase, at a cost not to exceed \$31,000, an OmegaID single face LED sign from MEGA LED Technology, to be installed after removal of the center crepe myrtle and mounted in the landscape area in front of city hall.
- L. Request to hire A. Izaguirre as P1 at the rate of \$24.51 per hour plus benefits effective May 2, 2023.
- M. Request to hire A. Wright as P1 at the rate of \$24.51 per hour plus benefits effective May 2, 2023.
- N. Request to pay Nail Rd WTP Estimate #5 to Phillips Contracting Co. Inc. in the amount of \$107,903.71.
- O. Request to pay EWP – Five Various Sites Estimate #4 to Quinn Contracting inc. in the amount of \$106,296.99.
- P. Recommendation of suspension and termination of Employee # 689 for violation of personnel policies #701 & #704, effective April 28, 2023.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Mayors Youth Council Graduation Ceremony
- B. Proclamation – Darius Harris

V. Planning

- A. Planning Commissioner Swearing In

Mayor Allen Latimer

VI. New Business

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

- A. Discussion regarding Sept 15-16 Rodeo

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion of personnel matters in the Animal Control Department.
- B. Discussion/strategy session regarding pending litigation involving a former employee.
- C. Discussion of personnel matters in the Planning Department.

XIII. Adjourn

May 2, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 2, 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, Nikki Pullen, Police Major, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #05-01-23

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 2nd day of May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-02-23

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-P.

- A. Approval of minutes for April 18, 2023 Mayor and Board of Aldermen meeting.
- B. Request to hire R Johnson Jr. as a public defender in the Court Department at an annual salary of \$17,338.80 plus benefits effective May 2, 2023.
- C. Recommendation of suspension, without pay, effective April 21, 2023, and termination of Employee # 705 for violation of personnel policies #701 & #703, as well as Gross Misconduct.
- D. Request to accept a donation to the Fire Department of \$500.00 from Stephanie Morrison Strohm for Fire Academy for Kids.
- E. Request to approve payment of invoice for purchase of fish from Glennon Fish Farms Inc in the amount of \$3,064.00 for the Fishing Rodeo held at Latimer Lakes Park on April 29, 2023, to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

- F. Acknowledge retirement of Captain S. Evans from the Police Department effective June 30, 2023.
- G. Acknowledge retirement of Chief T. Rowell from the Police Department effective June 30, 2023.
- H. Request to rescind hiring of D. Ketchum in the Police Department.
- I. Request to confirm appointment of Planning Commissioner Carla Kirkley as the Ward 6 Planning Commissioner.
- J. Request to approve Progressive Contracting to repair 44 kennels at the animal shelter at a cost not to exceed \$8,000, being the lowest and best bid received.
- K. Request to approve purchase, at a cost not to exceed \$31,000, of an OmegaID single face LED sign from MEGA LED Technology, to be installed after removal of the center crepe myrtle and mounted in the landscape area in front of city hall, to be paid with hotel/motel tax proceeds, finding that such sign/improvement promotes the attributes of the City and/or promotes the City's tourism and economic development and finding such sign to be a single source item.
- L. Request to hire A. Izaguire as P1 at the rate of \$24.51 per hour plus benefits effective May 2, 2023.
- M. Request to hire A. Wright as P1 at the rate of \$24.51 per hour plus benefits effective May 2, 2023.
- N. Request to pay Nail Rd WTP Estimate #5 to Phillips Contracting Co. Inc. in the amount of \$107,903.71.
- O. Request to pay EWP – Five Various Sites Estimate #6 to Quinn Contracting inc. in the amount of \$106,296.99.
- P. Recommendation of suspension, without pay, effective April 28, 2023, and termination of Employee # 689 for violation of personnel policies #701 & #704.

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 2nd day of May 2023.

Mayor

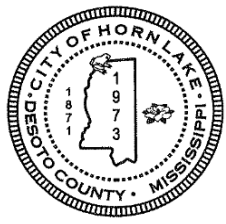
Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
4/20/2023**

Department	4/20/2023	Overtime Amount
Animal Control	\$8,577.46	\$1,069.41
Judicial	\$14,083.77	\$0.00
Fire/Amb	\$144,879.74	\$0.00
Fire/Budgeted OT	\$0.00	\$17,095.69
Fire/Non Budgeted OT	\$0.00	\$830.86
Fire/ST Non Budgeted OT	\$0.00	\$327.40
Finance	\$12,167.46	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,587.20	\$105.05
Parks	\$17,007.64	\$352.25
Misc Parks - Last Check	\$5,828.33	\$0.00
Planning	\$17,780.86	\$0.00
Police	\$151,689.41	\$8,452.65
Public Works - Streets	\$13,347.20	\$114.82
Public Works - Utility	\$32,273.49	\$1,193.37
Grand Total	\$426,993.57	\$29,541.50



**CITY OF HORN LAKE
BOARD MEETING
5/2/2023**

CLAIMS DOCKET RECAP C-050223 D-050523

NAME OF FUND	TOTAL
GENERAL FUND	\$939,091.38
COURT COSTS	\$2,326.66
EXECUTIVE	\$0.00
LEGISLATIVE	\$744.00
JUDICIAL	\$3,414.61
FINANCIAL ADMIN	\$1,836.29
PLANNING	\$8,109.64
POLICE	\$31,118.11
FIRE & EMS	\$15,476.98
STREET DEPARTMENT	\$32,610.19
ANIMAL CONTROL	\$15,175.51
PARKS & REC	\$18,070.33
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$178,495.42
DEBT SERVICES	\$631,713.64
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$12,111.68
ECONOMIC DEVELOPMENT FUND	\$17,612.93
UTILITY FUND	\$438,825.21
TOTAL DOCKET	\$1,407,641.20

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6626	ODP BUSINESS SOLUTIO	JUDICIAL	OFFICE SUPPLIES	\$172.35	718681	OFFICE SUPPLIES
2335	FLEETCOR STAPLES	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$168.29	7186835	PRINTER STAND
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$62.58	718662	FUEL 4/3 TO 4/9
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$286.76	718664	FUEL 3/27 TO 4/2
6611	TAMMY WOODS	PLANNING	TRAVEL & TRAINING	\$115.12	7186836	TRAVEL & TRAINING
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,950.35	718671	FUEL 03/20/23 TO 03/26/23
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$1,644.05	718669	FUEL 04//03/23 TO 04/09/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$515.88	718665	FUEL 4/3 TO 4/9
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$798.40	718666	FUEL 3/27 TO 4/2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$734.87	7186831	FUEL 4/10 - 4/16 FIRE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$345.22	718673	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$621.45	7186841	6770 TULANE RD
1970	COMCAST	FIRE & EMS	UTILITIES	\$523.54	718677	APRIL BILLING
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$77.90	718679	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$1,359.81	718668	FUEL 03/27/23 TO 04/02/23
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$862.96	718670	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$429.87	718667	FUEL FOR UT / ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$712.85	7186832	FUEL 4/10 - 4/16
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22,969.34	718680	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.78	718680	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$231.48	718680	1007 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$45.59	7186843	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$243.35	7186843	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.32	7186843	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$99.45	7186843	NAIL RD @ HWY 51
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$115.90	718663	FUEL 3/20 TO 3/26
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$62.20	718661	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$63.51	7186830	FUEL 4/10 - 4/16 ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$55.42	718660	FUEL FOR PARKS

1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$27.22	718659	FUEL FOR PARKS
651	ENTERGY	PARKS & REC	UTILITIES	\$183.54	718678	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$170.37	718678	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$53.57	718678	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$29.81	7186843	7345 HURT RD
1970	COMCAST THE HOME DEPOT	PARKS & REC	UTILITIES	\$128.90	718677	APRIL BILLING
926	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	PARK SUPPLIES	\$143.47	718682	PARK SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$465.20	718681	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$61.72	7186833	OFFICE SUPPLIES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	718676	APRIL BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$4,962.36	7186842	TELEPHONE EXPENSE
651	ENTERGY ATMOS	ADMINISTRATIVE EXPENSE	UTILITIES	\$29.31	7186843	7262 INTERSTATE DR
1356	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,237.77	718675	3101 GOODMAN
1970	COMCAST QUINN	ADMINISTRATIVE EXPENSE	UTILITIES	\$591.70	718677	APRIL BILLING
6670	CONTRACTING ATMOS	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$34,329.91	7186839	EWP FIVE VARIOUS SITES
1356	ENERGY	LIBRARY EXPENSE	UTILITIES	\$424.18	718674	2885 GOODMAN
945	HORN LAKE HIGH SCHOO M & M	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,000.00	7186840	DECA SPONSORSHIP 2023
4878	PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8,902.93	7186837	BANNER / FLAG
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$862.96	718670	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$429.87	718667	FUEL FOR UT / ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$712.86	7186832	FUEL 4/10 - 4/16 KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$159.28	7186843	
651	ENTERGY ATMOS	UTILITY SYSTEM	UTILITIES	\$63.29	7186843	7356 SUSIE LN
1356	ENERGY	UTILITY SYSTEM	UTILITIES	\$246.51	718672	6357 HURT
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	718677	APRIL BILLING
6244	RODNEY NASH PHILLIPS	UTILITY SYSTEM	TRAVEL & TRAINING	\$153.18	7186834	TRAVEL & TRAINING
6685	CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$225,107.76	7186838	NAIL RD WTP
9996	JUSTIN BRIGHT	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	\$27.40	7186933	REFUND FOR JUSTIN BRIGHT
9997	KIARA NASH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7186867	CB REFUND K. NASH CASE# M2002- 00653
9997	BRANDON ERBY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7186865	CB REFUND B.ERBY CASE# 121490A
9997	KASHEDRA CLARK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.25	7186866	CB REFUND K. CLARK CASE# M2023-00252
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$1,276.41	7186849	REFUNDS

2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$594.00	7186909	PROFESSIONAL FEES
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$150.00	7186924	CMO NIGHT CLASS
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7186945	COURT SOFTWARE
5874	JOSEPH D NEYMAN JR.	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7186911	JUDGE 4-13-23
6229	TAYLOR JONES TAYLOR	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7186947	PUBLIC DEFENDER 4-4-23
6642	MATTHEW R. MACAW	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7186922	PROSECUTOR FEE 4- 6-23
6660	AMERICAN MUNICIPAL S HUNT ROSS & ALLEN	JUDICIAL FINANCIAL	PROFESSIONAL SERVICES	\$82.26	7186850	COURT COLLECTIONS- MARCH 2023
2606	LIPSCOMB & PITTS INS	ADMINISTRATION FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,368.00	7186909	PROFESSIONAL FEES
5801				\$300.00	7186916	BOND RENEWAL JIM ROBINSON CODE ENFORCEMENT SHIRTS
6634	DEBORAH A STORLEY	PLANNING	UNIFORMS	\$300.00	7186869	CITY OF HORN LAKE RPR
1457	NEEL- SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,639.08	7186929	
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$3,546.00	7186909	PROFESSIONAL FEES
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$10.10	7186874	AD # 00075073
6456	LABCORP	PLANNING	PROFESSIONAL SERVICES	\$150.00	7186913	EMPLOYEE SCREENINGS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$276.42	7186919	UNIT# 6028: VAPOR CANISTER, OI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$460.20	7186919	UNIT# 7297: 2 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$460.20	7186919	UNIT# 4722: 2 NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$369.60	7186932	UNIT# 2256: BRAKE PADS, BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.39	7186932	UNIT# 6088: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$46.73	7186932	UNIT# 2583: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.43	7186932	UNIT# 1391: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$44.75	7186932	UNIT# 2256: BRAKE CALIPER
6701	STATION 51 GRAPHICS	POLICE	VEHICLE MAINTENANCE	\$40.00	7186943	UNIT# 4722: (3) NUMBER STICKER
1178	MAGNOLIA ELECTRICAL	POLICE	BUILDING & EQUIP MAINT	\$613.40	7186917	PD SHOP BAY LIGHTS: 4 LED LIGH
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$168.42	7186932	HQ BULK: OIL, FUNNEL, OIL JUG
2753	TRI-TECH INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$53.00	7186954	GSR KIT RESTOCK -- TRITECH FOR
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$146.00	7186845	CLOTHING ALLOTMENT: COBB
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$408.00	7186880	RIVERA CLOTHES ALLOTMENT: (2)
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$442.00	7186880	NEW HIRE ITEMS-D. ADAMS
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$360.00	7186879	MS STATE LAB FEE - MARCH 2023

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$228.91	7186950	MARCH 2023 WESTLAW
5169	DILLARD DOORS	POLICE	PROFESSIONAL SERVICES	\$632.50	7186877	DILLARD DOORS-SALLY PORT DOOR
6555	TRUE MEDICAL TESTING CADENCE	POLICE	PROFESSIONAL SERVICES	\$205.00	7186955	BAC TRAINING - N PULLEN
3323	BANK	POLICE	TRAVEL & TRAINING	\$109.76	7186861	
6695	SKYDIO INC	POLICE	MACHINERY & EQUIPMENT	\$19,362.00	7186938	SKYDIO DRONE PATROL SPEED RADAR EQUIPMENT:
1084	KUSTOM SIGNALS	POLICE	VEHICLES	\$2,013.00	7186912	
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$11.09	7186890	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$48.89	7186890	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$342.25	7186890	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$158.78	7186890	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$338.65	7186890	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$333.04	7186890	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$169.31	7186935	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$221.57	7186858	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$637.96	7186852	TIRES FOR 100
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$40.86	7186932	ENGINE 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$99.00	7186948	STATION 2 SINK FAUCET
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$40.19	7186948	STATION SUPPLIES
1350	MS STATE DEPARTMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$60.00	7186925	WATER HEATER INSPECTION STATIO
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$110.27	7186851	STATION 2 REPAIRS
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$358.80	7186851	STATION 3 REPAIRS
6692	DAVID L SMITH	FIRE & EMS	UNIFORMS	\$1,032.36	7186868	UNIFORM HATS
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$78.86	7186948	OIL
3323	CADENCE BANK	FIRE & EMS	FUEL & OIL	\$53.77	7186861	FUEL 104
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$234.00	7186909	PROFESSIONAL FEES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,563.85	7186849	MARCH PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	7186913	EMPLOYEE SCREENINGS
6707	VIRGIL LAMAR WILLIAM	FIRE & EMS	PROFESSIONAL SERVICES	\$500.00	7186958	STATION 1 PLAN MEAL REIMB ESO WAVE
2172	BRAD WOODS	FIRE & EMS	TRAVEL & TRAINING	\$150.36	7186859	MEAL REIMB ESO WAVE
2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	\$136.41	7186886	MEAL REIMB ESO WAVE
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$58.46	7186861	PARKING ESO WAVE
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$34.64	7186861	PARKING ESO WAVE

3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$565.11	7186861	G SCRUGGS ROOM ESO CONF.
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$711.24	7186861	B WOODS ROOM & PARKING ESO CONF.
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$1,620.00	7186880	ROAD VEST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$69.94	7186885	STREET SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$19.57	7186940	MATERIALS FOR JOHN DEERE
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$32.99	7186940	BOOTS FOR EMPLOYEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$35.88	7186932	BRAKE CLEANER FOR SHOP
1518	O'REILLY AUTO PARTS SNAPPY	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$26.09	7186932	SEALANT FOR ST 3122
1795	WINDSHIELD RE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$275.00	7186939	WINDOW REPLACEMENT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$115.09	7186932	BATTERY FOR MOWER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.68	7186957	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$94.65	7186957	UNIFORMS FOR UT AND ST
1457	NEEL- SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$372.50	7186928	HORN LAKE GENERAL SERVICES CLEANED LAKE DRAINAGE STRUCTUR
5607	CLEVELAND CONSTRUCT	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,103.00	7186864	
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	7186951	BEAVER CONTROL
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$75.00	7186913	EMPLOYEE SCREENINGS REPLACED 2" PVC FOR CONDUIT @ A/S
5607	CLEVELAND CONSTRUCT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$322.50	7186864	
6710	SOUTHERN HEARTH LLC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$12,300.00	7186941	INSULATION FOR ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$246.94	7186906	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.36	7186892	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7186901	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7186895	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7186897	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$253.98	7186907	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$124.06	7186904	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7186899	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7186896	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7186902	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7186898	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$130.06	7186905	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$101.37	7186903	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7186900	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7186893	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7186894	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$216.00	7186942	VET SERVICES
6456	LABCORP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$37.50	7186913	EMPLOYEE SCREENINGS
6704	STROUPE PEST CONTROL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$450.00	7186944	PEST CONTROL SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7186910	CONTRACT WORK 4/10-4/23
5112	ROBERT DELAROSA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	7186937	CONTRACT WORK 4/10-4/23
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$355.00	7186915	CONTRACT WORK 4/10-4/23
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$110.00	7186889	CONTRACT WORK 4/10-4/23
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$345.00	7186956	CONTRACT WORK 4/10-4/23
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7186946	CONTRACT WORK 4/10-4/23
6709	MATTHEW "REID" BUTCH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7186921	CONTRACT WORKER MATTHEW "REID" BUTCHER
2145	WHITFIELD ELECTRIC C	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$139.00	7186961	FIX FALLEN LIGHT POLE
6576	LAKE TREE SERVICE FARRELL CALHOUN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$3,000.00	7186914	REMOVE FALLEN TREES
676	COIN	PARKS & REC	MATERIALS	\$277.50	7186882	MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$113.55	7186932	BATTERY
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$87.96	7186940	MATERIALS
2145	WHITFIELD ELECTRIC C	PARKS & REC	MATERIALS	\$625.00	7186961	MATERIALS
6089	EWING IRRIGATION	PARKS & REC	MATERIALS	\$1,348.22	7186881	MATERIALS
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$267.09	7186856	BLADES FOR MOWERS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,956.25	7186920	UMPIRES BASEBALL
50	AFFINITY LANDSCAPE	PARKS & REC	BUILDING MAINT	\$275.00	7186848	IRRIGATION REPAIR
1457	NEEL-SCHAFFER INC	PARKS & REC	PROFESSIONAL SERVICES	\$1,024.38	7186928	HORN LAKE GENERAL SERVICES
5967	DESOTO TURF B & B	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7186875	SPRAY BALL FIELDS
6511	LANDSCAPING	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$2,750.00	7186855	REPAIR BALL FIELDS
6474	HERNANDO EQUIPMENT	PARKS & REC	MACHINERY & EQUIPMENT	\$1,099.98	7186891	BLOWERS
552	DESOTO COUNTY COOPER	PARKS & REC	PARK SUPPLIES	\$900.00	7186870	WEED KILLER

6537	1010 DISCS LLC	PARKS & REC	PARK SUPPLIES	\$319.10	7186844	SUPPLIES FOR GOLF COURSE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,032.70	7186846	CHEMICALS FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$234.27	7186846	PAPER TOWEL DISPENSER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7186848	LAWN SERVICE AT CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$63.96	7186917	LIGHT AMP FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.49	7186940	MATERIALS FOR CITY HALL
6324	TRI STAR COMPAINES HART	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,990.00	7186952	COURT ROOM TO COLD
6532	EXTERIOR SERVIC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,837.50	7186888	TREE PRUNNING
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$647.60	7186929	CITY OF HORN LAKE RPR
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,352.80	7186928	HORN LAKE GENERAL SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,874.00	7186909	PROFESSIONAL FEES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7186863	COPIER LEASE CONTRACT 900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$29.16	7186863	COPIER LEASE CONTRACT 900-0233526-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7186863	COPIER LEASE CONTRACT# 900-0222578-000
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$19.52	7186874	PROOF OF PUBLICATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$68.80	7186876	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$209.76	7186876	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$296.37	7186936	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$432.70	7186936	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$217.44	7186936	COPIER LEASE AGREEMENT
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$19,168.83	7186872	MARCH 2023 JAIL & MEDICAL
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	POSTAGE	\$153.99	7186959	POSTAGE
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	POSTAGE	\$307.98	7186959	POSTAGE
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,850.00	7186854	SIDEWALK DRIVEWAY REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,550.00	7186854	REPAIRS TO WATER WELL BASE, SI
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,150.00	7186854	SIDEWALK REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,550.00	7186854	CURB/SIDEWALK REPAIR
6702	FULLEN DOCK AND WARE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,030.40	7186884	CR 610
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$2,853.00	7186927	EWP 2022 5 VARIOUS SITES

6699	AERC PLLC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$43,316.00	7186847	CITY HALL RENOVATION
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$20,976.00	7186931	PAVEMENT MGMT 1YR CONTRACT
6163	ORION PLANNING FIRST	ADMINISTRATIVE EXPENSE	COMPREHENSIVE PLAN	\$17,223.31	7186934	MARCH CONSULTING 2023
702	REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7186883	AD VAL COLLECTED MAY 2023
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$735.00	7186853	EARTH DAY 2023
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	\$50.00	7186873	QUARTERLY LUNCHEON
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$3,925.00	7186924	2023 ANNUAL CONFERENCE
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$631,713.64	7186949	MDB BOND 2019
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$373.33	7186948	WATER PUMPS FOR UT
926	THE HOME DEPOT METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$287.00	7186948	BATTERIES FOR WATER PUMPS
1264	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$514.50	7186923	COUPLINGS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$39.35	7186940	MATERIALS FOR HEATHCLIFF REPAI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$178.82	7186940	MATERIALS FOR UT
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$497.08	7186862	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH DONALD SMITH	UTILITY SYSTEM	MATERIALS	\$1,000.35	7186860	CHEMICALS FOR MEADOWBROOK WAT
3136	COMPANY DONALD SMITH	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,400.00	7186878	CHLORINATOR FOR MEADOWBROOK WA
3136	COMPANY XYLEM	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,200.00	7186878	CHLORINATOR FOR WATER PLANT
5964	DEWATERING UNIFIRST CORPORATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$434.37	7186962	SERVICE CHECK ON PUMP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.68	7186957	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$94.65	7186957	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$1,412.98	7186857	FUEL FOR GOODMAN RD WATER PLAN
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$597.78	7186929	CITY OF HORN LAKE RPR
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$372.50	7186928	HORN LAKE GENERAL SERVICES
2095	WALLS WATER ASSOCIAT HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$9,682.18	7186960	SEWER COLLECTED IN HL, WALLS,
2606	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,196.00	7186909	PROFESSIONAL FEES
6221	LABCORP TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,200.00	7186854	REPAIRS TO WATER WELL BASE, SI
6456	LABCORP TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$37.50	7186913	EMPLOYEE SCREENINGS
6581	LABCORP TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,433.48	7186953	HYDRAVAC 3560 GOODMAN RD
6581	LABCORP TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,592.75	7186953	HYDRAVAC UNIT AT 7424 GRACE BL

844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	2005 SPECIAL ASSESSMENT	\$40,012.50	7186887	WATER / SEWER SYSTEM
937	HORN LAKE CREEK BASI DESOTO COUNTY	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$75,868.49	7186908	HORN LAKE CREEK BASIN INTERCEP
544	XYLEM REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$49,949.83	7186871	SEWER COLLECTION APRIL 2023
5964	DEWATERING MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$500.00	7186962	SERVICE CALL TO CHECK 4" PUMP
6425	NEEL- SCHAFFER INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,289.44	7186918	GOULDS IMPELLER TWIN LAKES WATER SYSTEM
1457	NEEL- SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$1,930.00	7186926	NAIL RD WATER TREATMENT PLANT UPGRADE
1457	NEEL- SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$12,761.09	7186930	
				\$1,407,641.20		

Order #05-03-23

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Bostick.

Absent: None.

So ordered this 2nd day of May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Ariane Linville. Mrs. Linville spoke and presented the Mayor's Youth Council with certificates for their achievements and service to the community over the last few months. Several of the council members spoke of how the council impacted them. Senator Michael McClendon and Representative Hester Jackson McCray addressed the council, congratulating them, and to encourage them to do great things in the future.

**Mayor Latimer recognized Arianne Linville for twenty (20) years of dedicated service to Horn Lake and its citizens.

**At this time the Mayor called for a brief 10 minute recess for a reception to honor the Youth Council.

**At this time the Mayor presented the Proclamation for Darius Harris Day.

Proclamation

WHEREAS, Darius Harris being a long-time resident of the City of Horn Lake, Mississippi; and

WHEREAS, Darius Harris graduated from Horn Lake High School in 2014 and;

WHEREAS, Darius Harris signed with the Middle Tennessee football program as a linebacker, where he was awarded the Bart Starr MVP in the 2017 Camellia Bowl, shared in the 2018 All Team Conference Award, was on the USA & Butkus Award Watch List and;

WHEREAS, Darius Harris signed with the Kansas City Chiefs on April 29, 2019 and;

WHEREAS, Darius Harris appeared in all 17 of the Chiefs' regular season contests in 2022 and totaled 43 tackles, 1.5 sacks, 1 pass defense, and 1 fumble recovery across 278 defensive snaps and;

WHEREAS, Darius Harris has become a two time Super Bowl Champion, winning Super Bowls LIV and LVII;

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim May 16th as "DARIUS HARRIS DAY" in Horn Lake, Mississippi and urge all to join in paying tribute to the many accomplishments of our very own Darius Harris.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 2nd day of May 2023.

Mayor Allen Latimer

Attest: Date: May 2, 2023

**At this time the Mayor administered the oath of office to Clara Kirkley as the new Ward 6 Planning Commissioner.

**At this time Alderman Young led a discussion regarding the application for vendors and responsibilities of same, as well as sponsor tiers, for the rodeo to be held on September 15-16, 2023.

Order #05-04-23

Order to approve vendor application and sponsorship tiers for rodeo

Be It Ordered:

By the Mayor and Board of Aldermen to approve the vendor application including fee and deposit amounts, and sponsorship tiers, as presented, for the rodeo to be held September 15-16, 2023 at Latimer Lakes Park.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick and Alderman Klein.

So ordered this 2nd day of May 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-05-23

Order to request additional funding

Be It Ordered:

By the Mayor and Board of Aldermen to approve a request for additional DWSIRLF funding for the Twin Lakes Water Improvements Distribution Lines project.

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 May 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-06-23

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 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 May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-07-23

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 Guice 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 May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-08-23

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.
- B. Discussion/strategy session regarding pending litigation involving a former employee and prospective litigation involving a contract.
- C. Discussion of personnel matters in the Planning 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 Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 2nd day of May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-09-23

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 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 May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-10-23

Order to deny appeal, uphold suspension, and to terminate

Be It Ordered:

By the Mayor and Board of Aldermen to deny the appeal by Employee #740 and to uphold the suspension of said employee, without pay, effective May 1, 2023, and to terminate said employee for violation of personnel policies #106 and #701.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick and Alderman Johnson,

Absent: None.

So ordered this 2nd day of May 2023.

Mayor

Attest:

CAO/City Clerk

Seal

Order #05-11-23

Order to terminate Employee #556

Be it Ordered:

By the Mayor and Board of Aldermen to terminate Employee #556 for violation of personnel policy #701, unsatisfactory performance; 701.1 (6) false statements, misrepresentation, or fraud in applications or official records; as well as gross misconduct.

Said Motion was made by Alderman Klein 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: Alderman Guice.

Absent: None.

So ordered this 2nd day of May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-12-23

Order to negotiate settlement

Be it Ordered:

By the Mayor and Board of Aldermen to approve negotiating a settlement with a former employee as discussed in executive session.

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

A roll call vote was taken with the following results:

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

Nays: Alderman DuPree.

Absent: Alderman Bostick.

So ordered this 2nd day of May, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-13-23

Order to Adjourn

Be it Ordered:

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

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 2nd day of May 2023.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the May 2, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk