

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JANUARY 3, 2023 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for December 20, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire J. Frazier, Jr as P2 at the rate of \$25.51 per hour with hire date as January 3, 2023, in the Police Department.
- C. Request to hire M. Scott as P2 at the rate of \$25.51 per hour with hire date as January 3, 2023, in the Police Department.
- D. Approval of the contribution of \$9,000.00 to the House of Grace to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- E. Approval of the City Attorney's membership in the Mississippi Municipal Attorneys Association (MMA) for 2023 and registration for the Winter MMA seminar being held in Jackson, MS on January 11, 2023, at a cost of \$200.00.
- F. Acknowledgement of declination of job offer by Charles Phillips for Building Equipment Maintenance Technician.
- G. Request to hire Anna Burks as a Utility Clerk at a rate of \$15.00 per hour plus benefits effective January 3, 2023.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Proclamation- Mr. Olin Pickens

**V. Planning**

**VI. New Business**

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

January 3, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 3, 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 Lanphere, Major, Police Department, 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. \*\* Alderman Bostick attended by teleconference.

Absent: None

Order #01-01-23

**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 3rd day of January, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk

Seal

Order #01-02-23

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for December 20, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire J. Frazier, Jr as P2 at the rate of \$25.51 per hour with hire date as January 3, 2023, in the Police Department.
- C. Request to hire M. Scott as P2 at the rate of \$25.51 per hour with hire date as January 3, 2023, in the Police Department.
- D. Approval of the contribution of \$9,000.00 to the House of Grace to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- E. Approval of the City Attorney's membership in the Mississippi Municipal Attorneys Association (MMA) for 2023 and registration for the Winter MMA seminar being held in Jackson, MS on January 11, 2023, at a cost of \$200.00.
- F. Acknowledgement of declination of job offer by Charles Phillips for Building Equipment Maintenance Technician.
- G. Request to hire Anna Burks as a Utility Clerk at a rate of \$15.00 per hour plus benefits effective January 3, 2023.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None

So ordered this 3rd day of January, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk

Seal



**CITY OF HORN LAKE  
BOARD MEETING  
12/20/2022**

Department	12/15/2022	Overtime Amount
Animal Control	\$8,717.26	\$1,440.94
Judicial	\$14,033.76	\$0.00
Fire/Amb	\$136,860.03	\$0.00
Fire/Budgeted OT	\$0.00	\$15,378.38
Fire/Non Budgeted OT	\$0.00	\$2,703.40
Fire/ST Non Budgeted OT	\$0.00	\$714.66
Finance	\$13,608.26	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$14,682.25	\$421.84
Planning	\$12,592.00	\$0.00
Police	\$135,604.12	\$7,165.89
Public Works - Streets	\$18,741.27	\$1,093.71
Public Works - Utility	\$26,812.79	\$2,844.68
<b>Grand Total</b>	<b>\$390,985.01</b>	<b>\$31,763.50</b>

**CITY OF HORN LAKE  
BOARD MEETING  
12/6/2022**

Department	12/1/2022	Overtime Amount
Animal Control	\$10,339.42	\$1,186.76
Judicial	\$14,049.03	\$15.26
Fire/Amb	\$151,689.57	\$0.00
Fire/Budgeted OT	\$0.00	\$9,273.17
Fire/Non Budgeted OT	\$0.00	\$5,946.23
Fire/ST Non Budgeted OT	\$0.00	\$362.70
Finance	\$13,608.26	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,597.28	\$0.00

Parks	\$14,849.27	\$76.55
Planning	\$12,963.01	\$0.00
Police	\$150,813.83	\$5,416.02
Public Works - Streets	\$17,822.04	\$151.96
Public Works - Utility	\$25,351.26	\$1,197.32
<b>Grand Total</b>	<b>\$420,853.98</b>	<b>\$23,625.97</b>



**CITY OF HORN LAKE  
BOARD MEETING  
1/3/2023**

**CLAIMS DOCKET RECAP C-010323 D-010323**

<b>NAME OF FUND</b>		<b>TOTAL</b>
GENERAL FUND		\$254,729.64
COURT COSTS	\$3,744.87	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$0.00	
JUDICIAL	\$16.50	
FINANCIAL ADMIN	\$1,099.50	
PLANNING	\$2,391.76	
POLICE	\$14,432.86	
FIRE & EMS	\$27,863.39	
STREET DEPARTMENT	\$2,973.88	
ANIMAL CONTROL	\$3,723.13	
PARKS & REC	\$13,600.20	
PARK TOURNAMENT	\$0.00	
PROFESSIONAL EXPENSE	\$174,484.17	
DEBT SERVICES	\$10,399.38	
HEALTH INSURANCE	\$0.00	
BOND FUNDED CAP PROJECT EXPENSE		\$0.00

LIBRARY FUND

\$11,687.50

ECONOMIC DEVELOPMENT FUND

\$17,171.20

UTILITY FUND

\$128,864.14

TOTAL DOCKET

\$412,452.48

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	MIRANDA CRAWFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	717584	CB REFUND M CRAWFORD CASE #117473A
9997	JOSHUA SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	717581	CB REFUND J SMITH CASE #M2022-00895
9997	ASK FIRST BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$750.00	717580	CB REFUND J MILLICAN FOR CASE #M2022-00248
9997	KEVIN MCINTYRE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	717582	CB REFUND K MCINTYRE CASE #M2022-01458
9997	ASK FIRST BAIL BOND	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	717579	CB REFUND G SHIPP CASE #M2021-00003
9997	LAKESHA LASHELL SMIT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,710.50	717583	CB REFUND L MILLER CASE #081632
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$71.87	717568	AMBULANCE REFUND
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$16.50	717630	11.050-005 COURT DEPT AUG 2022 BILLING 11.050-006
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$874.50	717630	FINANCE/ADMIN DEPT AUG 2022 BILLING
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,930.50	717630	11.050-007 PLANNING DEPT AUG 2022 BILLING
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,372.19	717635	UNIT# 4937: AC SYSTEM, EVAPORA
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$111.39	717637	UNIT# 4937: WATER PUMP, ANTIFR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$70.35	717637	UNIT# 5924: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$56.00	717637	UNIT# 4080: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$127.64	717637	UNIT #: 4188: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$115.70	717637	4080: waster Pump, Antifrez
6428	HOWARD TECHNOLOGY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$214.00	717629	SSD DRIVES
6428	HOWARD TECHNOLOGY	POLICE	EQUIPMENT PARTS & SUPPLIES	\$443.00	717629	SCANNER
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$185.90	717576	NEW BUILT: ANTENNA CONNECTOR,
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$180.00	717589	MS CRIME LAB FEE - NOVEMBER 2022
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$82.50	717630	11.050-003 POLICE DEPT AUG 2022 BILLING NOVEMBER 2022
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$228.91	717645	WESTLAW
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$120.00	717573	FBINAA DUES - COBB
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$120.00	717573	FBINAA DUES - ROWELL
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	\$120.00	717573	FBINAA DUES - LANPHERE

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$578.79	717596	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$308.82	717596	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$21.51	717596	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$657.21	717596	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$696.31	717596	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$143.12	717650	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$252.61	717638	EMS OXYGEN
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$205.00	717635	BRAKES 105
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$28.87	717637	OIL
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$87.86	717644	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$9.16	717644	STATION SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$120.00	717569	REPAIRS STATION 3
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$957.00	717630	11.050-004 FIRE DEPT AUG 2022 BILLING
6196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$16,569.92	717590	ESO SOFTWARE 1/2023- 12/2023
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$3,660.65	717568	NOV PAYMENTS MEAL REIMB FIRE CHIEF CONF
2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	\$41.38	717594	EX CORD AND ADAPTER FOR SHOP
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	\$294.53	717644	
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	MATERIALS	\$179.88	717637	ANTIFREEZE FOR SHOP NUTS AND BOLTS FOR A SIGN
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	\$24.75	717641	
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	\$111.46	717641	MATERIALS FOR ST
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	VEHICLE MAINTENANCE	\$323.82	717571	TIRES FOR ST888
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	VEHICLE MAINTENANCE	\$30.00	717571	TIRE REPAIR ON ST 888
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	\$53.58	717637	MATERIALS FOR DUMP TRUCK
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	\$19.38	717637	MATERIALS FOR DUMP TRUCK
3502	AUTO ZONE	DEPARTMENT STREET	VEHICLE MAINTENANCE	\$114.54	717572	FUEL INJECTOR FOR E 678
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	BUILDING & EQUIP MAINT	\$71.96	717637	BLUE DEF FOR JOHN DEERE RETURN AND CORRECT
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	BUILDING & EQUIP MAINT	\$4.38	717637	MATERIALS PURCHASED
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	\$136.67	717647	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	DEPARTMENT	UNIFORMS	\$91.24	717647	UNIFORMS FOR UT AND ST
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	717617	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717597	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	717615	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.30	717619	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$147.09	717623	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717607	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$146.08	717622	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	717616	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$434.63	717627	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717605	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$80.84	717613	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$124.27	717620	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$127.46	717621	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717602	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717606	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717600	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717598	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$521.54	717628	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.01	717604	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717608	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$82.87	717614	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$54.92	717603	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717610	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$188.17	717625	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717609	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$260.76	717626	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$74.50	717612	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	717611	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717599	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	717601	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	717618	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$149.34	717624	VET SERVICES
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$49.50	717630	11.050-009 UTILITIES DEPT AUG 2022 BILLING
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$70.00	717633	12/2-12/25
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$100.00	717632	12/12-12/25
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$75.00	717567	12/12-12/25
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$245.00	717646	12/11-12/24
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$9.85	717591	MATERIALS
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$29.90	717593	HANDI CAP PARKING SIGNS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$211.40	717644	MATERIALS
6577	AMERICAN SOCCER CO	PARKS & REC	MATERIALS	\$497.14	717570	BASKETBALL UNIFORMS
6577	AMERICAN SOCCER CO	PARKS & REC	MATERIALS	\$5,975.30	717570	BASKETBALL UNIFORMS
6577	AMERICAN SOCCER CO	PARKS & REC	MATERIALS	\$5,881.30	717570	BASKETBALL UNIFORMS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$305.16	717564	TOILET PAPER FOR CITY HALL
1750	JLSHELTON & ASSOCIAT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$312.90	717634	NUMERIC LABELS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	717565	LAWN SERVICE AT CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	717565	LAWN SERVICE FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$7.58	717641	2 BUNGEE CORDS FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$15.16	717641	4 BUNGEE CORDS FOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$450.00	717566	PEST CONTROL
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,300.00	717630	11.050-001 RETAINER FILE AUG 2022 BILLING



2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,537.50	717630	11.050-006 FINANCE/ADMIN DEPT AUG 2022 BILLING CONTRACT #900-0266083-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	717578	CONTRACT #900-0230094-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	717578	CONTRACT #900-0222578-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	717578	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	717578	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$69.25	717588	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$233.20	717640	COPIER LEASE AGREEMENT CONTRACT F4MM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$349.75	717640	COPIER LEASE AGREEMENT CONTRACT #F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$296.37	717640	COPIER LEASE AGREEMENT CONTRACT #F2EM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$165.38	717640	COPIER LEASE AGREEMENT CONTRACT #F2EH00-01
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,075.00	717639	ROAD IMPROVEMENTS
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,380.00	717639	PAVING PATCHES FOR ROAD IMPROVEMENTS
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,075.00	717631	STORM DRAIN REPAIR AT 7060 BURLINGTON SRO 1ST AND 2ND QUARTER
520	DEPARTMENT OF FINANC	ADMINISTRATIVE EXPENSE	DESOTO COUNTY FUND	\$37,500.00	717586	AD VAL COLLECTED JAN 2023
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	717592	
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,000.00	717643	JAN 2023 CONSULT FEE
6634	DEBORAH A STORLEY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$171.20	717585	JACKET FOR ALDERMAN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	717587	4805 KALEB COVE THE C STORE 4955 HWY 51 N
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	717587	
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,875.00	717636	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$15.95	717641	BLADES FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$24.95	717641	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.48	717641	MATERIALS TO REPAIR LEAK ON CARROLL DR
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$196.00	717577	3/4" TUBING FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,135.41	717575	CHEMICALS FOR GOODMAN RD WATER CHEMICALS FOR BRIARWOOD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$900.62	717575	
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$637.96	717571	TIRES FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$8.82	717637	OIL FILTER FOR UT444
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$136.67	717647	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$91.25	717647	UNIFORMS FOR UT AND ST
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$195.00	717574	BBI INSTALL ON LAPTOP
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,089.00	717630	11.050-008 UTILITIES DEPT AUG 2022 BILLING

4908	UPCHURCH SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	717648	SEWER CALL TO 4755 APPLE CREEK
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,500.00	717595	FIRE HYDRANT REPAIRS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$836.02	717649	RENTAL EQUIP
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$256.00	717649	PUMP RENTAL
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$49,949.83	717587	SEWER COLLECTED JAN 2023 1/4" BEND FOR SEWER REPAIR AT 4846 ALDEN LAKE
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$91.74	717642	SEWER TAP REPAIR AT 5801 CAROLINE
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,980.00	717631	IIMC RENEWAL J ROBINSON
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$225.00	717531	FUEL PLANNING 11/1- 11/30
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$31.53	717529	FUEL PLANNING 12/12- 12/18
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$223.97	717552	FUEL FOR UT/ST AND ADMIN 12/12-12/18
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$114.76	717556	FUEL 12/19-12/25 PLANNING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$91.00	717550	FUEL POLICE 11/28- 12/4/2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,644.03	717530	FUEL POLICE 12/5-12/11
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,554.09	717559	FUEL POLICE 12/212-12-88
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,379.88	717558	FUEL POLICE 12/19-12/25
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$762.28	717554	INTERACT SERVICES
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$2,545.00	717541	FUEL FIRE 12/5-12/11
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,060.59	717536	FUEL FIRE 12/12-12/18
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$880.00	717555	FUEL FIRE 12/19/2022- 12/25/2022
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$383.09	717553	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$273.70	717543	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$927.80	717544	FUEL FOR UT / ST
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	\$706.20	717557	FUEL FOR UT/ST AND ADMIN 12/12-12/18
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	\$586.94	717556	1025 HIGHWAY 302
651	ENERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	\$49.51	717528	1007 GOODMAN ROAD
651	ENERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$175.04	717528	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$53.70	717549	FUEL FOR ANIMAL CONTROL 12/5-12/11
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$49.60	717548	FUEL FOR PARKS 12/12- 12/18
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$127.82	717551	FLOOD LIGHTS CHOCKTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$50.35	717528	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	\$156.50	717528	FLOODS FIARFEILD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	\$170.64	717528	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$51.40	717538	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$80.97	717538	OFFICE SUPPLIES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,008.30	717533	DEC BILLING

6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	717541	INTERACT SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$877.57	717532	T1 LINES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	717535	INTERNET DEC 2022
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,743.24	717545	DEC BILLING
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$216.72	717542	7460 HIGHWAY 301 CHAPMAN FAMILY LODGIND DUE TO SEWER ISSUES HL
9996	HAMPTON INN	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$654.00	717534	EWP VARIOUS SITES 2ND PAYMENT
6670	QUINN CONTRACTING	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$94,510.94	717563	ANNUAL DUES OVER 10,000
2341	NORTH MSMAYOR'S ASSO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	717540	FCA BREAKFAST
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	717546	2022 SPONSORSHIP
6680	HESTER JACKSON-MCCRA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,000.00	717560	2022 SPONSORSHIP SERIES 2011 3,395,000 BOND
9996	HORN LAKE TOUCHDOWN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	717562	FUEL FOR UT / ST ADMIN 12/12-12/18
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$10,399.38	717547	HL MS W&S SYS REV REF BDS 2016
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$706.21	717557	DEC BILLING
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$586.94	717556	DEC BILLING
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	717537	LATERAL WEST MET STATION FINAL PAYMENT
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$191.99	717533	BARRACUDA BACKUP 1 YEAR
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$133.60	717545	
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$61,504.70	717561	
6076	SHI INTERNATIONAL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$12,388.68	717539	
				<b>\$412,452.48</b>		

Order #01-03-23

**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 3rd day of January, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\* At this time the Mayor recognized Mr. Olin Pickens, proclaiming January 3, 2023 Mr. Olin Pickens Day.

## *Proclamation*

**WHEREAS**, Mr. Olin Pickens was born on December 31, 1921; and

**WHEREAS**, Mr. Olin Pickens served in the United States Army August 19, 1942 until October 21, 1945; and

**WHEREAS**, Mr. Pickens was captured on February 16, 1943 in North Africa; and

**WHEREAS**, Mr. Pickens was released on April 21, 1945; and

**WHEREAS**, Mr. Pickens never wavered in his faith; and

**WHEREAS**, Mr. Olin Pickens celebrates his 101<sup>st</sup> birthday on December 31, 2022; and

**WHEREAS**, the City of Horn Lake, and indeed the country, owe Mr. Olin Pickens an unpayable debt; and

**NOW, THEREFORE**, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim this as “**Mr. Olin Pickens DAY**” in Horn Lake, Mississippi and urge all to join in paying tribute to the dedication to service of Mr. Olin Pickens.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi.

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**Mayor Allen Latimer**

**Attest:** \_\_\_\_\_

Date: January 3, 2023

Order #01-04-23

**Order to Adjourn**

Be it Ordered:

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

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 3rd day of January, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

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The minutes for the January 3, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

\_\_\_\_\_  
CAO/City Clerk