

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
FEBRUARY 15, 2022 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bostick
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for February 1, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire EMT Driver Rebecca Eddy at a rate of \$15.37 per hour and stipend EMT Basic pay of \$500 and stipend EMT Driver pay of \$200, plus benefits, effective March 6, 2022.
- C. Request to promote EMT Driver Courtney Goodnight to EMT Paramedic at a rate of \$18.90 per hour with the total stipend at \$1,700.00 effective February 20, 2022.
- D. Resignation of Police Officer Shanarika McCullum to be effective February 4, 2022.
- E. Request the transfer of the 1997 Ford F150 single cab VIN 1FTDF17W3VNC25104 from Public Works to the Parks Department.
- F. Request the transfer of the 2008 Ford Ranger single cab VIN 1FTYR14U58PB09939 from the Planning Department to the Utility Department.
- G. Authorize to adjust utility bill individual itemized list for January 2022 in the amount of \$959.88 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.
- H. Resignation of Donna Gross in the Court Department effective February 23, 2022.

III. Claims Docket

IV. Special Guest/Presentations

- A. Mary Wims - Special Olympics Area Director: funding request
- B. Horn Lake Fire Department Annual Awards

V. Planning

- A. Case No. 2063CU: Conditional Use for Tidal Wave car wash
- B. Case No. 2067SDFP: Huntington Industrial Properties subdivision final plat

VI. New Business

- A. Request to confirm appointment of William "Bill" Mercer as the Ward 4 member of the Planning Commission for Alderman Dave Young.
- B. Request the use of Latimer Lakes Park for 2 disc golf tournaments on March 26, 2022 and September 10, 2022.
- C. Request to approve the updated contract with Argo Entertainment for the July 2, 2022 fireworks and Magnolia Fest event in May

- D. Request to accept the bid from and award street striping contract to Riverside Traffic Systems, Inc. for Nail Road (R/R tracks to Hurt Road) and Horn Lake Road (Nail Road to Church Road) in the amount of \$23,370.00.
- E. Request to approve the revised employment application.
- F. Request to approve the January 27, 2022 Letter of Agreement with Neel-Schaffer, Inc. for engineering services for the EWP NRCS project NR224423XXXXC007 with Survey Phase services lump sum fee of \$3,300.00, Design Phase services hourly not to exceed \$19,875.00, and the Construction Phase services hourly not to exceed \$18,450.00.
- G. Request to approve the February 2, 2022 Letter of Agreement with Neel-Schaffer, Inc. for engineering services for the Nail Road Water Treatment plant upgrade with Design Engineering services lump sum fee of \$145,800.00 and Construction Engineering/Resident Project Representative services lump sum fee of \$84,400.00.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

- A. Discussion on SB2095
- B. Review of the SPOA contract/start time for the Animal Shelter Step 1.

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion of personnel matters in the Public Works Department.
- B. Discussion of personnel matters in the Admin Department.

XIII. Adjourn

February 15, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on February 15, 2022 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Assistant Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #02-18-22

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for February 1, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire EMT Driver Rebecca Eddy at a rate of \$15.37 per hour and stipend EMT Basic pay of \$500 and stipend EMT Driver pay of \$200, plus benefits, effective March 6, 2022.
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- G. Authorize to adjust utility bill individual itemized list for January 2022 in the amount of \$959.88 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.
- H. Resignation of Donna Gross in the Court Department effective February 23, 2022.

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal



CITY OF HORN LAKE
BOARD MEETING
2/15/2022

<u>Department</u>	<u>2/10/2022</u>	<u>Overtime Amount</u>
Animal Control	\$7,436.00	\$0.00
Judicial	\$13,283.47	\$0.00
Fire/Amb	\$118,567.41	\$9,922.18
Fire/Budgeted OT	\$0.00	\$3,316.45
Fire/Non Budgeted OT	\$0.00	\$1,158.00
Fire/ST Non Budgeted OT	\$0.00	\$369.29
Finance	\$10,035.34	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$13,480.18	\$0.00
Planning	\$6,320.52	\$0.00
Police	\$141,601.00	\$5,201.01
Public Works - Streets	\$16,672.14	\$722.25
Public Works - Utility	\$27,969.48	\$1,233.06
Grand Total	\$364,610.32	\$21,922.24



CITY OF HORN LAKE
BOARD MEETING
2/15/2022

CLAIMS DOCKET RECAP D-021522, C-021522

NAME OF FUND	TOTAL
GENERAL FUND	\$298,036.99
COURT COSTS	\$41,570.94
EXECUTIVE	\$0.00
LEGISLATIVE	\$392.98
JUDICIAL	\$3,720.00
FINANCIAL ADMIN	\$700.00
PLANNING	\$119.59
POLICE	\$14,764.92
FIRE & EMS	\$9,616.43
STREET DEPARTMENT	\$5,588.42
ANIMAL CONTROL	\$9,341.64
PARKS & REC	\$38,848.34
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$168,902.56
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$4,471.17
BOND FUNDED CAP PROJECT EXPENSE	\$300,064.70
LIBRARY FUND	\$14,040.53
ECONOMIC DEVELOPMENT FUND	\$7,482.80
UTILITY FUND	\$125,078.62
TOTAL DOCKET	\$744,703.64

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6542	LEWIS DAVID YOUNG	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$304.98	714204	MML MID WINTER CONFERENCE
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$68.41	714222	FUEL FOR UT, ST, AND PLANNING
6593	RELIANT HIRING SOLUT	POLICE	PROFESSIONAL SERVICES	\$450.00	714218	REGISTRATION FOR THE MEMPHIS T 6363 HIGHWAY 301
651	ENERGY	FIRE & EMS	UTILITIES	\$787.66	714211	5711 HIGHWAY 51 N
651	ENERGY	FIRE & EMS	UTILITIES	\$392.09	714214	6770 TULANE RD
651	ENERGY	FIRE & EMS	UTILITIES	\$448.80	714214	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$386.55	714209	FUEL FOR UT, ST, AND ANIMAL CO
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$473.75	714221	FUEL FOR UT, ST, AND PLANNING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$867.40	714222	4188 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.45	714210	SHADOW OAKS PKWY NLGT
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.26	714211	4035 SHADOW OAKS LGTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.56	714211	4275 HIGHWAY 51 N
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$31.49	714215	FUEL FOR UT, ST, AND ANIMAL CO
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$100.02	714221	6464 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$1,205.24	714214	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$140.17	714214	6410 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$231.71	714212	ASSISTING CONTRACT EMPOLYEES
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$150.00	714207	JAN 10-23/2022
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$120.91	714219	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$232.53	714220	FUEL FOR PARKS AND REC
651	ENERGY	PARKS & REC	UTILITIES	\$36.83	714211	SHADOW OAKS PARK
651	ENERGY	PARKS & REC	UTILITIES	\$1,909.03	714214	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$1,005.81	714214	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$1,220.64	714214	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$909.53	714214	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$1,998.76	714214	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$7.56	714214	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$9.11	714214	5586 TULANE RD
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$189.34	714210	7460 HIGHWAY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.89	714211	4262 INTERSTATE DR
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,724.52	714211	3101 GOODMAN RD W
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,710.53	714214	2885 GOODMAN RD W

182	BEAU RIVAGE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,984.00	714205	2022 MML LODGING 06/26/22-06/30/22
5301	GIBSON PAVING INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	\$300,064.70	714216	APP #4 2019 STREET REHAB
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$473.76	714221	FUEL FOR UT, ST, AND ANIMAL CO
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$867.40	714222	FUEL FOR UT, ST, AND PLANNING
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,695.09	714206	MAILING OF FEB 2022 BILLING
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$94.09	714210	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$129.16	714210	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.40	714210	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.57	714210	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$472.47	714210	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.49	714210	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$234.93	714210	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.49	714210	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$192.59	714210	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.82	714210	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$192.94	714211	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,618.77	714211	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,660.51	714211	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.56	714211	6652 ALICE DR LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$94.32	714211	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.14	714211	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.62	714211	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.07	714211	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.67	714211	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$179.39	714211	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.01	714211	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$98.77	714211	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$165.40	714211	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.28	714211	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.27	714214	KINGSVIEW LAKE 6357 HURT RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$59.24	714214	WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$712.18	714214	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$567.98	714214	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$65.84	714214	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$161.71	714214	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.57	714214	5111 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$54.04	714214	APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$19.58	714214	5881 JACKSON DR

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.31	714214	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.02	714214	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.65	714214	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$709.38	714214	6400 CENTER ST E 4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.93	714215	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.27	714215	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$206.72	714215	
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.23	714215	SPIKE LN 2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,308.67	714215	
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$183.88	714215	4356 SHARON DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$13.62	714217	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$295.66	714217	6400 E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$870.63	714213	6400 CENTER ST E
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$2,105.61	714208	Payroll Run 1 - Warrant 011322
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	\$2,365.56	714208	Payroll Run 1 - Warrant 012722
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$32,805.28	714241	STATE COST- JANUARY 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,942.75	714279	INTERLOCK FEES- JANUARY 2022
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$173.75	714280	CRIME LAB FEES- JANUARY 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$892.38	714241	STATE COST- JANUARY 2022
9996	JELIN TYDRICIUS ROSS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,250.00	714287	CB REF J ROSS 006107,M2021 00982,M2021 01138,12159
9996	ALPHANZO CUNNINGHAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$550.00	714286	CB REF A CUNNINGHAM M2021 01455
9996	MARSHA JONES- STEVENS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	714288	CB REFUND M STEVENS M2021- 01530
9996	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	714285	CB REFUND KELLI WAGGONER
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$343.50	714242	LAW LIBRARY FEES- JANUARY 2022
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$229.00	714243	CRIMESTOPPER FEES-JANUARY 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	714241	STATE COST- JANUARY 2022
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,936.63	714247	WIRELESS FEES- JANUARY 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$677.65	714241	STATE COST- JANUARY 2022
4624	THE DISCOVERY GROUP	LEGISLATIVE	PROFESSIONAL SERVICES	\$17.50	714356	PRE EMPLOYMENT SCREENINGS
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	\$19.00	714234	LODGING MEALS FOR KLEIN

3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$37.00	714234	LODGING MEALS YOUNG
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$14.50	714234	LODGING MEALS DUPREE
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$1,000.00	714264	FINES DUE JUDGE 1-13 & 1-27-22
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	714352	COURT SOFTWARE
5486	GORDON C SHAW, JR	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	714256	PUBLIC DEFENDER 1-25-22
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$310.00	714294	APPEAL CASE-M. TORRES
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$175.00	714269	BOND RENEWAL J VALSAMIS J ROBINSON
6595	THE UNIVERSITY OF	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	714358	SPRING MMCCA CONFERENCE REGISTRATION J VALSAMIS MMCCA SPRING
6595	THE UNIVERSITY OF	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	714358	CONF REGISTRATION
6595	THE UNIVERSITY OF	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	714358	A LINVILLE MMCCA SPRING CONF REGISTRATION
373	THE CLARION LEDGER	PLANNING	ADVERTISING	\$51.18	714355	PLANNING ADVERT PN
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$30.64	714357	UNIT# 9626: SOCKET, PIECE OF M
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$13.78	714357	UNIT# 0477: STEEL , BOLTS
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$5.40	714357	UNIT# 0477: BOLT, LOCK WASHER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$2,178.00	714272	UNIT# 8424: BALL JOIN, CONTROL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$47.64	714284	UNIT# 9659: TENSIONER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$175.95	714284	UNIT# 6028: O/F, BRAKE PADS, R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$42.18	714284	UNIT# 0784: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$179.52	714284	UNIT# 9659: WATER PUMP, ANTIFR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$104.57	714284	UNIT# 5170: COIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$6.99	714284	UNIT# 0477: PAINT CAN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$103.23	714284	UNIT# 2256: WATER PUMP, ANTIFR
6380	TOP STICH MOBILE UP	POLICE	VEHICLE MAINTENANCE	\$50.00	714362	UNIT# 0477: SEAT BELT REINFORC POLICE VEHICLE
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$340.00	714262	RADIO MICROPHON
1131	LIBERTEL	POLICE	UNIFORMS	\$549.52	714268	8 HEADSETS TO REPLACE BROKEN
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$633.44	714272	UNIT# 0784: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$793.44	714272	UNIT# 0794: NEW TIRES, ALIGNME
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,090.22	714252	FUEL WEEK 01-24 TO 01-30-2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,465.76	714253	FUEL WK 01-31 TO 020622

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$213.93	714360	WESTLAW JANUARY 2022
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$55.65	714230	NCIC MONITORING JANUARY 2022
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	\$350.00	714233	PRE-EMPLOYMENT SCREENING TRAINING INSTRUCTOR J PRICE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$288.00	714234	KEYBOARDS MICE FOR POLICE PARKS
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$24.99	714234	COMPUTERS PARKS POLICE
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$202.64	714234	
3323	BANCORPSOUTH	POLICE	MACHINERY & EQUIPMENT	\$1,369.43	714234	MINI PCS REFRESHER BLOCK TEACHER
5883	CLAYTON SHEARS	FIRE & EMS	CONTRACT PERSONNEL	\$144.00	714238	
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$24.72	714402	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$259.56	714402	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$622.40	714402	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$399.20	714402	EMS SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	\$115.17	714234	EMS DRUG BOX CARDS
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$140.03	714289	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	714353	EMS SUPPLIES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$588.75	714283	TRUCK 1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$187.91	714284	FD2 ALTERNATOR
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$39.98	714284	UNIT 3
1763	SIGNS & STUFF	FIRE & EMS	VEHICLE MAINTENANCE	\$485.00	714296	FIRE DEPT DECALS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$81.73	714357	FD SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	714226	STATION 2 SEMI ANNUAL MAINT
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	714226	STATION 1 SEMI ANNUAL MAINT
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$78.90	714259	CHAINSAW REPAIR
6594	MICHAEL L HANCOCK	FIRE & EMS	BUILDING & EQUIP MAINT	\$254.00	714278	EQUIP MAINT SMALL PUMP FD2
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,134.00	714251	FUEL 1/24-1/30
1763	SIGNS & STUFF	FIRE & EMS	PROFESSIONAL SERVICES	\$60.00	714296	2022 CALENDARS
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$52.50	714356	PRE EMPLOYMENT SCREENINGS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	\$150.00	714269	BOND RENEWAL R WHITE JR
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	714266	PRE EMPLOYMENT SCREENINGS
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$81.40	714396	STATION 3 WATER MEAL REIMB WEEK
6486	WILLIAM STINE	FIRE & EMS	TRAVEL & TRAINING	\$102.47	714400	2

6486	WILLIAM STINE	FIRE & EMS	TRAVEL & TRAINING	\$101.31	714400	MEAL REIMB WEEK 3 FF 1001
6486	WILLIAM STINE	FIRE & EMS	TRAVEL & TRAINING	\$114.50	714400	MEALS REIMB WEEK 4 FF 1001
6486	WILLIAM STINE	FIRE & EMS	TRAVEL & TRAINING	\$96.32	714400	MEAL REIMB WEEK 5 FF 1001
6586	MATTHEW BRATTON	FIRE & EMS	TRAVEL & TRAINING	\$132.56	714276	MEAL REIMB WEEK 3 FF 1001
6586	MATTHEW BRATTON	FIRE & EMS	TRAVEL & TRAINING	\$136.63	714276	MEAL REIMB WEEK 4 FF 1001
6586	MATTHEW BRATTON	FIRE & EMS	TRAVEL & TRAINING	\$124.90	714276	MEALS WK 5
6474	HERNANDO EQUIPMENT	FIRE & EMS	MACHINERY & EQUIPMENT	\$799.89	714259	CHAINSAW AND PARTS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$47.45	714255	STREET SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$23.44	714357	MATERIALS FOR ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$59.98	714284	CARGO STRAPS FOR SALT DOG - S
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$10.14	714297	MATERIALS FOR ST
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$718.86	714259	CHAIN SAW AND CAHINS FOR PW MOUNT AND BALANCE FOR ST 3482
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$100.00	714228	NEW TIRES FOR ST 3482
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$653.04	714282	REPAIRED LIGHTS ON TWO STREET
1489	NORTH MISSISSIPPI TW	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$555.60	714283	OIL FILETER AND MOTOR OIL FOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$64.95	714284	MATERIALS FOR ST 817
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$43.10	714284	REPAIRS TO KNUCKLE BOOM
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$134.75	714291	UNIFORMS FOR UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.47	714365	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$68.23	714365	PRE EMPLOYMENT SCREENINGS
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$17.50	714356	BEAVER CONTROL
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	714361	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$48.00	714266	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$245.00	714266	ELECTRIC HEATER FOR ANIMAL SHE
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$89.98	714297	HEATERS FOR ANIMAL CONTROL
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$213.96	714297	TARPS 100821
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$190.36	714234	HARBOR FREIGHT
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$17.50	714356	PRE EMPLOYMENT SCREENINGS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.50	714319	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.50	714317	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	714309	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.50	714310	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$105.50	714328	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.25	714318	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$78.25	714314	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$137.75	714340	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$115.50	714331	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$133.00	714339	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$212.65	714342	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$79.00	714315	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$215.50	714343	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$238.00	714344	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$123.50	714337	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$259.40	714346	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$669.00	714351	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$389.22	714348	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714323	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714324	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$128.50	714338	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714322	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	714332	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$348.75	714347	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.25	714321	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$72.75	714312	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	714302	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.00	714320	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$71.50	714311	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$145.00	714341	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714325	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.50	714307	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.50	714308	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$123.15	714336	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714326	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	714303	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	714333	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	714334	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$244.58	714345	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$111.00	714329	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.25	714304	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$73.00	714313	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$30.25	714305	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$81.50	714316	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$21.70	714300	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.50	714306	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$112.50	714330	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$518.00	714350	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$99.50	714327	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$450.50	714349	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	714301	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.50	714335	VET SERVICES
6456	LBCORP	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.00	714266	PRE EMPLOYMENT SCREENINGS
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	714263	BASKETBALL JAN 24-FEB06/2022
6214	IAN SPARKS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	714261	BASKETBALL JAN 24-FEB06/2022
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$205.00	714265	BASKETBALL JAN 24-FEB06/2022
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$235.00	714258	BASKETBALL JAN 24-FEB06/2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$195.00	714225	BASKETBALL JAN 24-FEB06/2022
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$64.45	714357	LOCKS BASKETBALL REFEREES SCOREKEEPERS / GYM SUPERVISOR
4694	MARK TATKO	PARKS & REC	UMPIRES	\$7,616.25	714273	
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	\$209.61	714295	REPAIR OIL SEAL
3426	LADD'S	PARKS & REC	EQUIPMENT MAINTENANCE	\$848.31	714267	GOLF CART REPAIR
6550	AUTOMATIC GATES CONS	PARKS & REC	EQUIPMENT MAINTENANCE	\$444.95	714232	GATE REPAIR

6550	AUTOMATIC GATES CONS	PARKS & REC	EQUIPMENT MAINTENANCE	\$409.95	714232	REPAIR GATE
6591	QUALITY SAFE & LOCK	PARKS & REC	BUILDING MAINT	\$1,135.00	714290	LOCKS
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	\$13.00	714266	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	\$105.00	714266	PRE EMPLOYMENT SCREENINGS
6509	AQUATIC CONTROL INC	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$4,888.80	714229	POND MAINT PROGRAM
3323	BANCORPSOUTH	PARKS & REC	MACHINERY & EQUIPMENT	\$24.99	714234	KEYBOARDS MICE FOR POLICE PARKS
3323	BANCORPSOUTH	PARKS & REC	MACHINERY & EQUIPMENT	\$194.65	714234	COMPUTERS PARKS POLICE
3077	WEST MEMPHIS FENCE &	PARKS & REC	BUILDING IMPROVEMENTS	\$2,946.00	714399	FENCE REPAIR PARKS SHOP
3077	WEST MEMPHIS FENCE &	PARKS & REC	BUILDING IMPROVEMENTS	\$2,100.00	714399	FENCE REPAIR PARKS SHOP
6577	AMERICAN SOCCER CO	PARKS & REC	PARK SUPPLIES	\$4,088.23	714227	UNIFORMS / BASKETBALL
6577	AMERICAN SOCCER CO	PARKS & REC	PARK SUPPLIES	\$4,088.22	714227	UNIFORMS / BASKETBALL
6577	AMERICAN SOCCER CO	PARKS & REC	PARK SUPPLIES	\$1,160.22	714227	UNIFORMS / BASKETBALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$408.08	714223	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$397.28	714223	SOAP FOR CITY HALL
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$470.88	714299	OFFICE SUPPLIES PLANNING/ADMIN
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$95.00	714275	SERVICE CALL TO FIRE ALARM SYS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$65.00	714234	SPARE SERVER HD
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$10.95	714234	SPARE SERVER HD
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$450.00	714224	PEST CONTROL FOR CITY BUILDING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	714237	COPIER LEASE 900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	714237	COPIER LEASE 900-0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	714237	COPIER LEASE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$16.04	714234	MONTHLY ADOBE FEE
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,942.00	714269	2021 AUDIT RESIDUALS JAN 2022
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9,776.00	714249	ACCOUNTING SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$288.92	714246	COPIER LEASE DX54547-01
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$328.50	714240	ADMIN FEES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	\$1,742.04	714281	GMS 50624 MAIL HOTEL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	\$26.95	714234	MOTEL RES SEN PARKER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,025.60	714231	TELEPHONE SERVICES
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$879.67	714298	T1 TELEPHONE LINES

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	714236	TELEPHONE SERVICES
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,412.00	714277	INLET MATERIALS FOR 4131 SHARO
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$228.85	714395	LA 610
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,611.04	714363	INLET REPAIR AT 4121 SHARON DR
4181	TRI- FIRMA EXCAVATO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$11,745.05	714363	INLET REPAIRS ON CHELSEA CIR
4945	RIVERSIDE TRAFFIC SY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$26,603.90	714292	STREET STRIPING
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$93,969.96	714398	JANUARY 2022 REFUSE SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	714245	MONTHLY LAWN SERVICE LIBRARY
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	714245	MONTHLY JAN/SAN LIBRARY
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	714250	FEBRUARY AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$369.00	714234	LODGING MEALS DUPREE
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$246.00	714234	LODGING MEALS FOR KLEIN
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$369.00	714234	LODGING MEALS YOUNG
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$145.80	714234	LODGING ROBINSON
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$369.00	714234	LODGING FOR JOHNSON
9999	JENNIFER SHEPPARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.78	714376	UTILITY REFUND 02-0221200
9999	JIMMY J PERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.78	714377	UTILITY REFUND 02-0229600
9999	JOHNATHAN SCHURHAMER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.78	714378	UTILITY REFUND 04-0040800
9999	KENNETH BOYKIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$89.39	714379	UTILITY REFUND 05-5826100
9999	DENA ANN SUTLIFFE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$80.92	714372	UTILITY REFUND 07-0203400
9999	FAIRWAY CAPITAL PART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.78	714374	UTILITY REFUND 10-0006500
9999	CHE-RITA JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.78	714371	UTILITY REFUND 10-0966300
9999	ARTEMIO GUERRERO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.78	714369	UTILITY REFUND 13-0021300
9999	FENG WEN HUANG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.78	714375	UTILITY REFUND 13-0073200
9999	MEMPHIS INVEST PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$60.66	714386	UTILITY REFUND 14-0527200
9999	KIMBERLY R WILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.78	714382	UTILITY REFUND 15-0283200
9999	ANN C HAMPTON HUDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$37.78	714367	UTILITY REFUND 19-0096200
9999	AMMAR PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$32.36	714366	UTILITY REFUND 21-2141100
9999	BEAU SIMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	714370	UTILITY REFUND 21-2093000

9999	MARILYN LADNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.78	714385	UTILITY REFUND 21-7570300
9999	TIMOTHY L COLBRESE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$75.78	714393	UTILITY REFUND 21-8210100
9999	YAMASA CO LTD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714394	UTILITY REFUND 23-0063300
9999	TIM NORRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714392	UTILITY REFUND 23-0086700
9999	PATRICK D EDMONDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$5.78	714388	UTILITY REFUND 26-0239200
9999	SHARLENE DYSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714390	UTILITY REFUND 34-0045000
9999	KIERRA HART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$21.00	714381	UTILITY REFUND 51-2041600
9999	EVETT FURR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714373	UTILITY REFUND 54-0206400
9999	MARGARET SWAFFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714384	UTILITY REFUND 55-0132900
9999	LANDON HARDING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$38.00	714383	UTILITY REFUND 57-1755200
9999	SHIRLEY LYLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	714391	UTILITY REFUND 98-0019000
9999	ROSE CONANT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	714389	UTILITY REFUND 99-0022900
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$65.00	714387	UTILITY REFUND 99-0122500
9999	ANN C HAMPTON HUDSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$66.90	714368	UTILITY REFUND 19-0096100 REISSUE OF 713777 LOST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	7565 RIDGEFIELD DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	7599 RIDGEFIELD HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	7583 RIDGEFIELD HORN LAKE MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	7570 RIDGEFIELD DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	7550 RIDGEFIELD DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	5305 HOLLY RIDGE DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	5781 GROVE LN HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	5761 GROVE LN HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	714244	5799 GROVE LN HL MS 38637
9999	KENNETH COOK	UTILITY SYSTEM FUND	WATER SALES	\$42.60	714380	UTILITY REF INACTIVE BAL 63-1320000
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	\$74.27	714270	CONTACTOR FOR GROVE LN LS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$529.00	714274	CHLORINE EJECTOR HEAD FOR UT

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,975.50	714277	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,029.05	714277	SEWER MANHOLE COVERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$128.25	714277	REPAIRS TO CAROLINE E LIFT STA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$90.00	714277	BLUE WATER TUBING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$31.95	714297	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.50	714297	TUBING FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$31.98	714297	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.37	714297	DE ICER
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$167.47	714257	SOLENIOD VALVE FOR HOLLY HILLS
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	\$109.96	714234	GLOVES LOAD BINDERS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$10.29	714284	THERMOSTATE AND SEAL FOR UT 23
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$18.41	714284	CAPSULE AND RELAY FOR UT 893
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$76.40	714284	HEADLIGHT FOR 893 UT
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$520.00	714354	SERVICE CALL TO CAROLINE E LS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$62.12	714293	COPIER LEASE FHNJ00-01
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$258.84	714293	COPIER LEASE F4MM00-01
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.47	714365	UNIFORMS FOR UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$68.23	714365	UNIFORMS FOR UT AND ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,945.42	714397	SEWER COLLECTED IN HORN LAKE S
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$195.00	714235	BBI RUNTIME & ASSIST
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$95.00	714235	PHONE ASSIST ANNUAL
2993	THOMPSON POWER	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,000.00	714359	SERVICING OF 6 GENERATO
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$175.00	714269	BOND RENEWAL R NASH
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$250.00	714254	CASS CERTIFICATION FOR BBI
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$240.00	714260	ANNUAL COMMUNICATIONS FOR BROK
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$35.00	714266	PRE EMPLOYMENT SCREENINGS
6581	TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$810.00	714364	SERVICE CALLL ON FINDING A WAT
4457	AT&T WIRELESS COAHOMA	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$376.95	714231	TELEPHONE SERVICES
379	ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$130.48	714239	LAKE FOREST DR WEST

379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$56.15	714239	HICKORY CREST
651	ENTERGY XYLEM	UTILITY SYSTEM	UTILITIES	\$24.04	714248	LAKE FOREST SUBD
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$244.47	714401	HOSE RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	714401	PUMP RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$162.00	714401	HOSE RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$472.75	714401	PUMP RENTAL
3323	BANCORPSOUTH MSDEVELOPMENT	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$227.63	714234	COMPUTER FOR UTILITIES
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$1,858.36	714281	GMS 50709
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$3,260.51	714281	GMS 50479
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$2,409.72	714281	GMS 50399
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$57,611.67	714244	FLOW DATA FEB 2022
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$610.00	714354	10 FLOAT SWITCHES FOR LIFT STAT
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$6,884.00	714354	TWO TSURUMI PUMPS
5926	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,948.00	714271	E1 PUMPS
				\$744,703.64		

Order #02-20-22

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

Said motion was made by Alderman Guice and seconded by Alderman 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Ms. Mary Wims Special Olympics Area Director. Ms. Wims shared the upcoming Special Olympics competition in Orlando. Ms. Wims requested a donation of \$1,000 to help athletes attend the competition. There was much discussion regarding the funds available in the Economic Development Fund. It was determined additional funds were available in order to provide a donation of \$3,000.00.

Order #02-21-22

Order to approve sponsorship

Be It Ordered:

By the Mayor and Board of Aldermen to sponsor the Special Olympics Mississippi DeSoto Region in the amount of \$3,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on David Linville, Fire Chief to present the Annual Fire Awards. Chief Linville presented Fire Officer of the Year – Adam Tutor, Driver of the Year –Will Sisk, Firefighter of the Year – Lee Chillis, and EMS of the Year – Morgan Woodward.

** At this time the Mayor declared open a public hearing for Case No. 2063 CU – an appeal of the planning commission’s denial of a conditional use for the Tidal Wave Car Wash at the Fountains at Fairfield Meadows PUD. Chad Bahr presented the detailed staff report from the 1/31/22 Planning Commission meeting. Chad Bahr stated the Planning Commission voted to deny the conditional use of the car wash by a vote of 3-1 on the basis that the request does not conform to the City’s comprehensive plan, goal 1, page 8 due to market saturation of the car wash land use. Alderman Young asked for an explanation of the operations/recycling/discharge of the water and chemicals. Mr. Ferrari with Tidal Wave Auto Spa explained in detail how the equipment works, stores, and recycles the water along with the filtration of the chemicals used in the car wash. Mr. Rick Olson the owner of Tidal Wave Auto Spa shared in detail the history of the company, staffing, operations, and how they are big supporters in each community they are located. Mr. Olson said there is no market saturation as their proposed car wash would only have one competitor in the area. The Board of Aldermen asked multiple question of Mr. Olson to better understand the company and its operation. Mr. Bill Brown with HL Venture, LLC shared information about his development of the Fountains at Fairfield Meadows and the high quality of the Tidal Wave Auto Spa group. Mr. Brown stated there may be many car wash locations in DeSoto County but none will be as high quality as Tidal Wave. Mr. Brown shared portions of the comprehensive plan which, in his opinion, supported the request for the conditional use permit, along with the potential tax revenue to the City. Francis Miller stated he was at the Planning Commission meeting in January and would support however the Board Aldermen voted on this matter. Mr. George Watson of 2650 Valleybrook asked how long the Tidal Wave would stay open before they would close the building. Mr. Olson stated the business model for Tidal Wave is to always update the facility and keep it running. No one appeared to speak or offer evidence against the application. The Mayor closed the public hearing.

Order #02-22-22

Order to approve conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2063 CU conditional use for a car wash to be located on a 1.15+- acre parcel located in Fountains at Fairfield Meadows PUD (proposed Section J, Lot 1) for a period of time commensurate with the property being operated as a car wash by Olson Land Partners, LLC/Tidal Wave Auto Spa, and subject to Horn Lake Code Appendix A, Article X(C)(3)(a-g).

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Chad Bahr, Planning Director, to present Case No. 2067 SDFP for the I-55 Horn Lake Distribution Center by Huntington Industrial Properties 3 lot development on 42.6 acres off Hurt Road. Mr. Bahr gave a detailed staff report from the 1/31/22 Planning Commission meeting where the final plat was approved 4-0. There was discussion with the Aldermen regarding the development, Hurt Road traffic study, and a requirement for no parking on Logistics Avenue. Vince Malavasi, City Engineer stated they were reviewing the traffic study information. Mr. Jim Schumpert of the Reaves Firm at 6800 Poplar Ave. was representing the development, and said they agreed to all conditions imposed.

Order #02-23-22

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2067 SDFP final plat of I-55 Horn Lake Distribution Center, consisting of 3 lots, as presented, subject to all Planning Commission and /or Staff comments, recommendations, and/or conditions and no parking of trucks, trailers, or automobiles on Logistics Avenue (the proposed public right of way).

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

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-24-22

Order to confirm appointment

Be It Ordered:

By the Mayor and Board of Aldermen to confirm appointment of William "Bill" Mercer as the Ward 4 member of the Planning Commission.

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-25-22

Order to permit use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park for 2 disc golf tournaments on March 26, 2022 and September 10, 2022 by 1010 Discs, LLC.

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk

Seal

Order #02-26-22

Order to approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to approve the consultant agreement with Argo Entertainment, LLC for Magnolia Fest and July fireworks in the amount of \$15,000.00 (for fireworks event) to be paid from hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.

Said motion was made by Alderman Johnson 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-27-22

Order to accept bid/approve contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the bid from and award street striping contract to Riverside Traffic Systems, Inc. for Nail Road (R/R tracks to Hurt Road west intersection at Tulane, and east intersection at Horn Lake Road) and Horn Lake Road (Nail Road to Church Road) in the amount of \$23,370.00.

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

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-28-22

Order to approve application

Be It Ordered:

By the Mayor and Board of Aldermen to approve the revised employment application for all departments with the exception of police.

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.

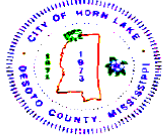
Absent: None.

So ordered this 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal



EMPLOYMENT APPLICATION

3101 Goodman Road West
Horn Lake, MS 38637
Telephone (662) 393-6178



Employment Opportunities available at: Visit us on the web at : www.hornlake.org
Visit us on Facebook at: <https://www.facebook.com/City-of-Horn-Lake-MS-Municipal-Government-605251746175968>

An Equal Opportunity Employer

The City of Horn Lake accepts applications for employment without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, or any other legally protected status.

Note: Applications must be complete. Incomplete or unsigned applications are subject to disqualification. Do not leave any blank spaces. Use N/A if not applicable.

Position(s) Applying For	Date of Application
--------------------------	---------------------

<p>How Did You Hear About Us?</p> <p>City Website: _____ Friend/Relative: _____ Inquiry/Other: _____</p> <p>Are you related to anyone employed with the City of Horn Lake? If so, how? _____</p> <p>Email Address: _____</p>
--

Name: _____
Last First Middle (Preferred Name)

Address: _____
Street City State Zip

Home/Cell (____) _____ Social Security # _____

Do you have a valid driver's license? Yes [] No [] State Issued: _____

Please provide your Driver's License number, if driving is required if hired:

DL # _____

If you are under 18 years of age, can you provide proof of your eligibility to work? Yes [] No []

Have you ever worked for the City of Horn Lake? If yes, when and what position? Yes [] No []

Are criminal charges currently pending against you or have you ever been convicted of, or pleaded guilty or no contest to, a crime other than a minor traffic violation? You do not have to include a conviction that was sealed or expunged pursuant to a court order. Yes [] No []

- (A conviction will not necessarily disqualify you from employment. Each instance and explanation you may provide will be considered in relation to the position for which you are applying)

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status? Yes [] No []

- Proof of citizenship or immigration status will be required upon employment (The City of Horn Lake is an E-Verify employer)

Are you currently employed? Yes [] No []

May we contact your present employer? Yes [] No []

Are you available to work: Full Time? Yes [] No [] Part Time? Yes [] No []

Are you currently on “lay-off” status and subject to recall? Yes [] No []

Are you able to work overtime? Yes [] No []

Can you travel if a job requires it? Yes [] No []

Date you are available to work? _____

Education				
School	Name/Address of School	Course of Study	Years Completed	Diploma/Degree
High School				
Undergraduate College				
Graduate/ Professional				
Other/ Specify				

Work Experience

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may

exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

Name of Last or Present Employer: _____

Address: _____ Phone Number: _____

Your Job Title: _____ Supervisor's Name: _____

From: _____ To: _____ Hours per Week: _____

Work Performed: _____

Reason for Leaving: _____

May We Contact This Employer? Yes _____ No _____

Name of Last or Present Employer: _____

Address: _____ Phone Number: _____

Your Job Title: _____ Supervisor's Name: _____

From: _____ To: _____ Hours per Week: _____

Work Performed: _____

Reason for Leaving: _____

May We Contact This Employer? Yes _____ No _____

Describe any specialized training, apprenticeship, skills, and extra-curricular activities.

Describe any job-related training received in the United States military. _____

List professional, trade, business or civic activities and offices held.

(You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other status): _____

Additional Information

Other Qualifications: Summarize special job-related skills and qualifications acquired from employment or other experience.

Computer Skills (Please mark an X in the box under Beginner, Intermediate and Advanced if applicable):

Program	Beginner	Intermediate	Advanced
Word			
Excel			
Access			
Publisher			
Power Point			
Other			

PERSONAL/PROFESSIONAL REFERENCES

Do not include family members or past supervisors.

Name	Telephone Number	Best Time To Call	Occupation
-------------	-------------------------	--------------------------	-------------------

1.			
2.			
3.			

Applicant’s Statement:

I certify that all the information submitted are true, correct and made in good faith.

I am aware that any omissions, falsifications, misstatements or misrepresentations above may disqualify me for employment consideration and if I am hired, may be grounds for termination at a later date. I understand that any information I may give in this application or in the continuing application process may be subject to verification and investigation. I consent to the release of information about my ability and employment history from employers, schools, law enforcement agencies, and other individuals and organizations to our HR staff and other authorized representatives of the City of Horn Lake for employment purposes.

The application for employment shall be considered active for a period of time not to exceed ninety (90) days. At the expiration of said ninety (90) day period, the application will be void, and an applicant must file a new application to be considered for employment in a position with the City of Horn Lake.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an “at will” nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this “at will” employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

I also understand by signing this document I hereby agree to a drug screen test and background check and understand, also, that I am required to abide by all policies and regulations of the employer.

<hr style="width: 30%; margin: 0 auto;"/> Signature of Applicant	<hr style="width: 30%; margin: 0 auto;"/> Date of Application
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Order #02-29-22

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the January 27, 2022 Letter of Agreement with Neel-Schaffer, Inc. for engineering services for the EWP NRCS project NR224423XXXXC007 with Survey Phase services lump sum fee of \$3,300.00, Design Phase services hourly not to exceed \$19,875.00, and the Construction Phase services hourly not to exceed \$18,450.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-30-22

Order to approve agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the February 2, 2022 Letter of Agreement with Neel-Schaffer, Inc. for engineering services for the Nail Road Water Treatment plant upgrade with Design Engineering services lump sum fee of \$145,800.00 and Construction Engineering/Resident Project Representative services lump sum fee of \$84,400.00.

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-31-22

Order to approve travel expenses

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for the Mayor to travel to Jackson, MS February 17-18, 2022 for meetings to discuss extension of the repealer of the City's hotel/motel tax.

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-32-22

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

Said Motion was made by Alderman Guice and seconded by Alderman 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-33-22

Order to come out of Determination for Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of determination for Executive Session.

Said Motion was made by Alderman Young and seconded by Alderman 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-34-22

Order to go into Executive Session

Be it Ordered:

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

- A. Discussions of Personnel matters in the Public Works Department.
- B. Discussions of Personnel matters in the Admin 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-35-22

Order to extend meeting

Be It Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

Said motion was made by Alderman Bledsoe 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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** The motion to extend the time of the meeting was made during executive session at approximately 9:27 p.m.

Order #02-36-22

Order to Come Out of Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #02-37-22

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 15th day of February, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the February 15, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk