

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 19, 2022 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for April 5, 2022 Mayor and Board of Aldermen meeting.
- B. **Request approval of ad valorem tax exemptions for Ozark Automotive Distributors, Inc.** located at 1241 Commerce Parkway, Horn Lake, MS 38637, pursuant to Miss. Code Ann. § 27-31-101 et seq., a personal property ad valorem tax exemption for a period of five (5) years, beginning January 1, 2022 and expiring December 31, 2027, the true value of the personal property being \$1,863,350.30, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- C. Request Confined Space stipend pay of \$200.00 for James Hancock effective May 1, 2022.
- D. Request Confined Space stipend pay of \$200.00 for Joseph Gardner effective May 1, 2022.
- E. Request to use Latimer Lakes Park on Saturday, July 30, 2022 for a National Night Out/3k Fun Run by Bettie Young and Heather DuPree.
- F. Request to promote Keri Kendall as Lead Utility Clerk effective May 1, 2022 at a rate of \$17.00 per hour, plus benefits.
- G. Resignation of Officer J. Ardoin effective April 22, 2022.
- H. Request approval to renew contract/agreement with Affinitylawnsapes, LLC for \$900.00 per month.
- I. Authorize to adjust utility bill individual itemized list for March 2022 in the amount of \$4,171.31 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.
- J. Approval of revised job description for Director of Information Technology
- K. Reclassification of Daniel Feinstone from Leadership Support Specialist to Director of Information Technology.

III. Claims Docket

IV. Special Guest/Presentation

- A. Proclamation – Arbor Day
- B. Holly Beck- Horn Lake High School

V. Planning

- A. Case No. 2061: Final plat of a minor subdivision “the Fountains at Fairfield Meadows, Section J, Lot 1” located at 4140 Fountain Lane for Tidal Wave car wash. **(WARD 1)**

- B. Case 2062 SPDR: McDonald's Request for \$5,000.00 to assist with sidewalk development. **(WARD 1)**
- C. Case No. 2066 CU: Conditional Use by Janice Willis for an event center with liquor and potential part-time church at 1426 Nail Road West, Suites A and B. **(WARD 3)**
- D. Case No. 2077: Final plat 1-lot subdivision at 2036 Goodman Road West known as "Linda's Square". **(WARD 5)**

VI. New Business

- A. Resolution for cleaning private property
- B. Request to contract with AMS (American Municipal Services) for Court fine collections.
- C. Request adoption of an ordinance increasing water meter fees and revising penalty provision for delinquent utility bills.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

April 19, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 19, 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, Interim Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #04-14-22

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 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 19th day of April, 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-K, as stated:

- A. Approval of minutes for April 5, 2022 Mayor and Board of Aldermen meeting.
- B. **Request approval of a personal property ad valorem tax exemption for an expansion of Ozark Automotive Distributors, Inc.** located at 1241 Commerce Parkway, Horn Lake, MS 38637, pursuant to Miss. Code Ann. § 27-31-101 et seq. for a period of five (5) years, beginning January 1, 2022 and expiring December 31, 2026, the true value of the personal property being \$1,863,350.30, with said exemption excluding taxes levied for bond/debt service, special fire fund, and library. **(WARD 2)**
- C. Request Confined Space stipend pay of \$200.00 for James Hancock effective May 1, 2022.
- D. Request Confined Space stipend pay of \$200.00 for Joseph Gardner effective May 1, 2022.
- E. Request to use Latimer Lakes Park on Saturday, July 30, 2022 for a National Night Out/3k Fun Run hosted by Bettie Young and Heather DuPree.
- F. Request to promote Keri Kendall as Lead Utility Clerk effective May 1, 2022 at a rate of \$17.00 per hour, plus benefits.
- G. Resignation of Officer J. Ardoin effective April 22, 2022.
- H. Request approval to renew contract/agreement with Affinity Lawnsapes, LLC for \$900.00 per month to maintain the City Hall grounds and landscape.
- I. Authorize to adjust utility bill individual itemized list for March 2022 in the amount of \$4,171.31 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.
- J. Approval of revised job description for Director of Information Technology
- K. Reclassification of Daniel Feinstone from Leadership Support Specialist to Director of Information Technology.

Said motion was made by Alderman Young 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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

City of Horn Lake---Administration/Finance

Job Description --- Director of Information Technology

Purpose of the Position

To provide hardware, software, Munis, website, Facebook, and Twitter support for the City of Horn Lake's computers, computer users for the administrative support area, and any other areas designated. To provide Inventory Management/Control for all City owned property.

Major Duties and Responsibilities

Provides Desktop Computer Support for Administrative area.

- Develop a "Proactive" plan to place the City on the cutting edge of technology and services.
- Ensure all desktop computers are operational
- Monitor desktop computer systems
- Provide computer service in a timely manner
- Meet with employees as needed
- Replace damaged hardware as needed
- Update City technology
- Provide assistance in all departments as requested
- Perform other duties as directed

Provide Inventory Management/Control

- Develop an Inventory Management system for all property of the City of Horn Lake.
- Maintain a Capital Asset Management system for all property of the City of Horn Lake in coordination with the Finance Officer.
- Manage a document control/public information request system for all City documents.

Provide computer training to Admin employees (other dept. as requested)

- Prepare training classes for administrative personnel
- Train employees on proper computer techniques as requested
- Develop computer training references for personnel

Manage and maintain city servers for administrative area (Munis & HR)

- Ensure backups are operating properly
- Ensure all computer services are operational
- Monitor systems and network for trouble
- Perform routine maintenance on servers to ensure maximum uptime
- Create user accounts as needed

Advise on new technology and systems

- Test new technology and systems
- Make recommendations for new technology or system purchases
- Advise on audio/video technology for the Board of Alderman meetings.
- Implement/manage new technology as appropriate (phone system)

Maintain city information systems

- Administer city's finance/admin email system which includes adding and deleting accounts as needed. (other departments as needed)
- Administer finance/admin software which includes creating and deleting user accounts, security and maintenance. (other departments as needed)
- Provide video services of the Mayor and Board of Alderman meetings
- Administer all other systems as required

Job Context

The Director of Information Technology is a full-time, permanent position based in the Administrative/Finance Department. The immediate supervisor for this position is the City Administrator. The person in this position works regularly scheduled hours but is on call for emergencies that may arise. A majority of the work hours are indoors.

The person in this position is required to have a high school diploma or equivalent education. A minimum of 5 years related work experience or 2 years college education on computer related subjects or an equivalent combination of college education and related work experience is required and additional education in information technology is strongly recommended. The level of stress associated with this position is moderate. Physical work includes, but is not limited, to lifting computers and computer components.

Knowledge, Skills and Abilities

Knowledge

- Basic knowledge of Microsoft Windows 10 and earlier
- Basic knowledge of Microsoft Office 2016 and earlier
- Proper grammar and proper use of English in speaking and writing
- Windows Network Operating System
- Basic computer hardware knowledge
- Basic knowledge of Microsoft Outlook and Outlook Express
- Basic knowledge of Microsoft 2016 & 2019 Server
- Basic knowledge of Microsoft Front Page, all versions and some basic knowledge of website design and publishing.

Skills and Abilities

- Troubleshoot and repair desktop computer systems and phone systems
- Handle multiple tasks simultaneously with frequent interruptions
- Maintain confidentiality
- Operate department equipment as needed
- Communicate effectively
- Complete paperwork within specified time
- Work productively with other employees

FLSA: Exempt

REPORTS TO: City Administrator, Mayor

SUPERVISES: N/A

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Characteristics described in this job description are representative of those an employee encounters while performing this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these.

Signature Acknowledging Job Description

Date

* Adopted 04/19/2022



**CITY OF HORN LAKE
BOARD MEETING
4/19/2022**

Department	4/7/2022	Overtime Amount
Animal Control	\$7,071.05	\$715.05
Judicial	\$12,028.83	\$27.76
Fire/Amb	\$124,117.35	\$0.00
Fire/Budgeted OT	\$0.00	\$14,902.95
Fire/Non Budgeted OT	\$0.00	\$163.10
Fire/ST Non Budgeted OT	\$0.00	\$496.40
Finance	\$10,031.09	\$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	\$136,702.05	\$5,593.30
Public Works - Streets	\$10,939.14	\$33.00
Public Works - Utility	\$24,608.83	\$2,078.68
Grand Total	\$364,610.32	\$21,922.24



**CITY OF HORN LAKE
BOARD MEETING
4/19/2022**

CLAIMS DOCKET RECAP C-041922, D-041922

NAME OF FUND		TOTAL
GENERAL FUND		\$991,556.84
COURT COSTS	\$44,733.20	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$99.00	
JUDICIAL	\$2,710.00	
FINANCIAL ADMIN	\$381.86	
PLANNING	\$3,428.99	
POLICE	\$80,105.48	
FIRE & EMS	\$26,876.32	
STREET DEPARTMENT	\$25,524.50	
ANIMAL CONTROL	\$1,789.08	
PARKS & REC	\$38,523.51	
PARK TOURNAMENT	\$3,085.00	
PROFESSIONAL EXPENSE	\$136,184.80	
DEBT SERVICES	\$623,628.00	
HEALTH INSURANCE	\$4,487.10	
BOND FUNDED CAP PROJECT EXPENSE		\$32,200.25
LIBRARY FUND		\$3,431.64
ECONOMIC DEVELOPMENT FUND		\$11,666.97
UTILITY FUND		\$93,678.62
TOTAL DOCKET		\$1,132,534.32

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,420.31	714867	Payroll Run 1 - Warrant 031022
6441	UHC LIFE INS PREM	POOLED CASH RENASANT BANK	HEALTH INS	2,066.79	714867	Payroll Run 1 - Warrant 032422
9996	WILLIAM DAVIS	GENERAL FUND	PERMITS	670.00	714869	REFUND FOR WATER AND METER TAP FEE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	64.36	714897	FUEL FOR UT, ST, PLANNING AND ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	83.99	714897	FUEL FOR UT, ST, PLANNING AND ADMIN
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	330.00	714871	CONTRACT WORK 3/27/2022-4/2/2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	375.00	714890	CONTRACT WORK 4/3/2022-4/9/2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	4,149.71	714899	FUEL WK 04/04 YP 04/10/2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,430.05	714898	FUEL WK 03/28 TO 04/03/2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	4,279.56	714900	FUEL WK 3/21 - 3/27
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,215.09	714896	FUEL 3/28-4/3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,213.75	714895	FUEL 4/4 THRU 4/10/2022
651	ENERGY	FIRE & EMS	UTILITIES	358.53	714863	5711 HIGHWAY 51 N
651	ENERGY	FIRE & EMS	UTILITIES	466.17	714863	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	356.30	714891	6363 HIGHWAY 301
1970	COMCAST	FIRE & EMS	UTILITIES	389.12	714892	APRIL BILLING
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	67.05	714879	FIRE STATION 3
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	533.75	714865	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	847.42	714887	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	640.72	714897	FUEL FOR UT, ST, PLANNING AND ADMIN
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	19,611.65	714893	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	27.01	714893	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	139.58	714893	1007 GOODMAN ROAD W
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	71.81	714886	FUEL FOR ANIMAL CONTROL
651	ENERGY	ANIMAL CONTROL	UTILITIES	113.80	714863	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	960.01	714863	6464 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	202.50	714864	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	179.64	714885	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	153.87	714894	FUEL FOR PARKS AND REC
651	ENERGY	PARKS & REC	UTILITIES	145.06	714863	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	159.14	714863	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	7.38	714863	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	793.56	714863	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	2,662.80	714863	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	2,277.48	714863	5633 TULANE ROAD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	1,280.56	714863	5633 TULANE ROAD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	8.73	714863	5586 TULANE ROAD

651	ENTERGY	PARKS & REC	UTILITIES	1,205.59	714863	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	1,856.57	714868	2885 MEADOWBROOK
651	ENTERGY	PARKS & REC	UTILITIES	140.75	714893	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	46.69	714893	FLOOD LIGHTS CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	156.01	714893	FLOODS FAIRFIELD MEADOWS
1970	COMCAST	PARKS & REC	UTILITIES	423.75	714892	APRIL BILLING
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	173.84	714874	SUPPLIES FOR EASTER EVENT WALMART
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	709.42	714874	SUPPLIES FOR EASTER EVENT FUN EXPRESS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	134.65	714874	SUPPLIES FOR EASTER EVENT AMAZON
590	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	225.00	714878	APPLICATION AND SANCTION FEES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	16.04	714874	APRIL ADOBE FEE
6603	JOHN MARK OWSTON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,170.00	714875	CONTRACT WORK 3-3-2022 - 4-5-2022
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	POSTAGE	2,976.23	714880	APRIL BILING
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	999.15	714904	APRIL BILING
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	868.82	714870	T1 LINES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	714877	INTERNET SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,002.85	714883	3101 GOODMAN ROAD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	291.85	714892	APRIL BILLING
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,489.03	714863	2885 GOODMAN ROAD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	237.61	714881	2885 GOODMAN ROAD W
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	714884	SALUTE TO INDUSTRY GOLF 2022
6615	DESOTO COUNTY CONVEN	ECONOMIC DEVELOPMENT	PROMOTIONS	3,466.25	714862	FOOD FOR VETERANS BREAKFAST
9996	COMMUNITY FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	714889	05/05/22 AUTISIM GOLF TOURNAMENT TEAM
5055	TREY CONSTRUCTION, I	\$ 7 M PARK BOND EXP	EWP APPLE CREEK PROJECT	32,200.25	714876	EWP APPLE CREEK PROJECT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	533.76	714865	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	847.42	714887	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	640.73	714897	FUEL FOR UT, ST, PLANNING AND ADMIN
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	PROFESSIONAL SERVICES	40.23	714872	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	PROFESSIONAL SERVICES	63.42	714863	5536 WINTERWOOD DR
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,550.00	714901	MDB HORN LAKE WS REFUNDING 2014
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,698.29	714866	MAILING OF APRIL 2022 BILLING
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	383.57	714880	APRIL BILING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	189.50	714904	APRIL BILING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	63.97	714872	LAKE FOREST DR. WEST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.42	714863	COLE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	106.98	714863	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	24.20	714863	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	165.78	714863	5900 TWIN LAKES DRIVE

651	ENTERGY	UTILITY SYSTEM	UTILITIES	24.07	714863	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	26.95	714863	5881 JACKSON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	81.24	714863	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	452.65	714863	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	607.28	714863	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	643.10	714863	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	25.72	714873	LAKE FOREST SUDV
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.58	714888	IRRIGATION WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	254.88	714888	6400 E CENTER S
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	250.49	714882	6357 HURT ROAD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	253.84	714892	APRIL BILLING
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	36,336.92	714934	STATE COST-MARCH 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,681.50	714977	INTERLOCK FEES-MARCH 2022
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	336.25	714978	CRIME LAB FEES-MARCH 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	696.19	714934	STATE COST-MARCH 2022
9997	MAKYRA SHAW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	714930	CB REFUND CASE #M2021-01689
9997	JOSHUA ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	714928	CB REFUND CASE #2021-01206
9997	AMYA JOINER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	714923	CB REFUND CASE #M2022-00129
9997	JULIAN MARTINEZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	714929	CB REFUND CASE #118604A
9997	BRITTANY CHILDRESS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	714925	CB REFUND CASE #M2022-00056
9997	DEMETRIUS TATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	65.00	714926	CB REFUND CASE #M2022-00231
9997	ALPHEIOUS NEELY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	714922	CB REFUND CASE #M2022-00251
9997	TERRY SIMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	10.01	714931	CB REFUND CASE #M2022-00252
9997	ERIC IRBY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	25.62	714927	CB REFUND CASE #M2022-00211
9997	ANGELA REYES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	714924	CB REFUND M2022-00257
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	376.74	714935	LAW LIBRARY FEES-MARCH 2022
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	251.00	714937	CRIMESTOPPER FEES-MARCH 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	10.00	714934	STATE COST-MARCH 2022
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	2,025.50	714944	WIRELESS FEES-MARCH 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	598.47	714934	STATE COST-MARCH 2022
9996	TALIK KENNY	GENERAL FUND	COURT FINES	200.00	714985	OVERPAID TICKET 117875
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	99.00	714954	MISC CORRESPONDENCE 11.050-12

3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	714996	COURT SOFTWARE
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL C. WHITE 5/2022-5/2023
5801	LIPSCOMB & PITTS INS	JUDICIAL	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL A. RAY 5/2022-5/2023
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	714973	PROSECUTOR FEE 4-5-22
4624	THE DISCOVERY GROUP	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	17.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	300.00	714970	BOND RENEWAL J. ROBINSON 5/2022-5/2023
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,640.00	714954	PLANNING 11.050-007
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	509.94	714971	UNIT# 4937: AC SYSTEM, NEW BLO
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	631.15	714971	UNIT# 9626: CONDENSER, REFRIGE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	721.16	714971	UNIT# CE2352: NEW TIRES, ALIGM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	495.44	714971	UNIT# 2296: EXHAUST LEAK REPAI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	1,683.37	714971	UNIT# 5988: AC LINES, COOLANT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	616.92	714971	UNIT# 1102: 2 NEW TIRES , WHEE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	32.86	714984	UNIT# 1102: HEADLIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	204.10	714984	UNIT# 5170: BRAKE PADS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	49.57	714984	UNIT# 3520: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	284.48	714984	UNIT# 3520: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	18.80	714984	UNIT# 6640: OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	129.16	714984	UNIT# 4937: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	193.93	714984	UNIT# 4080: BATTERY MAINTAINER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	101.94	714984	UNIT# 5881: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	42.37	714984	UNIT# 8931: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	37.83	714984	UNIT# 4464: HEADLIGHT BULB, PW
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	42.37	714984	UNIT# 5217: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	161.98	714984	UNIT# 5649: BATTERY
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	417.60	714966	UNIT# 2352: SPO MODULE (ELECTR
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	22.98	715002	WEST PRESENCE: TOILET BOWL COM
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	17.98	714984	PD SHOP: FUSES
1131	LIBERTEL	POLICE	UNIFORMS	294.28	714969	REMAINING 4 HEADSETS FOR DISPA
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	132.00	714945	WINTERS CLOTHING ALLOTMENT
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	300.00	714943	FEBRUARY 2022 MS CRIME LAB FEE

2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	115.50	714954	POLICE DEPT 11.050-003
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL D. KOVATCH 5/2022-5/2023
5801	LIPSCOMB & PITTS INS	POLICE	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL J. PRICE 5/2022-5/2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	155.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	155.00	714995	EMPLOYEE SCREENINGS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	42.60	714912	NCIC MONITORING LINE MARCH 2022
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	110.00	714956	EMD RECERTIFICATION VALENZUELA
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	525.00	714956	IAED INSTRUCTOR - J PRICE
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	54.09	715004	REIMBURSEMENT FOR MEALS TRAINING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	120.00	714914	STORM DUES 2022 COOPER & MCCARY
6614	HAROLD DEAN CRISP JR	POLICE	TRAVEL & TRAINING	495.00	714949	TRAINING: SCOTT BROWN
5236	RAY ALLEN MANUFACTUR	POLICE	MACHINERY & EQUIPMENT	1,354.99	714989	K9 HEAT ALERT SYSTEM
6295	COMSOUTH INC	POLICE	MACHINERY & EQUIPMENT	2,282.35	714921	DOG KENNEL AMERICAN ALUMINUM
6347	IDEMIA ID & SEC	POLICE	MACHINERY & EQUIPMENT	1,524.00	714955	NEW BOOKING ROOM PRINTER
1084	KUSTOM SIGNALS	POLICE	VEHICLES	8,475.00	714963	(3) EAGLE 3 RADAR SYSTEM
1084	KUSTOM SIGNALS	POLICE	VEHICLES	1,059.00	714963	RADAR ANTENNA, CABLE
6295	COMSOUTH INC	POLICE	VEHICLES	1,602.93	714921	ESTES TRUCK VAULT AWS
6295	COMSOUTH INC	POLICE	VEHICLES	42,733.49	714921	2022 NEW BUILT VEHICLE EQUIPME
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	632.60	714950	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	396.26	714950	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	429.87	714950	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	391.14	714950	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	712.50	715063	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	237.25	714915	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	714998	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	6.99	714984	5 TON BATTERY PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	388.28	714984	BATTERY FOR 5 TON
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	19.98	714984	107 WIPERS
4871	MEMPHIS EQUIPMENT CO	FIRE & EMS	VEHICLE MAINTENANCE	65.75	714974	BATTERY SWITCH 5 TON
6582	POUNDERS REPAIR LLC	FIRE & EMS	VEHICLE MAINTENANCE	1,813.65	714986	FD2 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	3.98	715002	ST 1 SUPPLIES
1350	MS STATE DEPARTMENT	FIRE & EMS	BUILDING & EQUIP MAINT	30.00	714979	BOILER CERTIFICATION
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	95.92	714914	SUPPLIES FOR FD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	74.00	714945	FD HANDLELOCK BRACKET

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS C CASEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS A TUTOR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS C WILLINGHAM
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS G SCRUGGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS W SISK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS K CROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	397.50	714945	UNIFORMS B WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS B TURNMIRE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS R BRASHER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS B JEFFERIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS S HEADLEY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS B WOODS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS A CLARKSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	399.50	714945	UNIFORMS L CHILLIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J WADE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J MILES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS P VALSAMIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS W SIGURDSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS F TOOLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS M BRATTON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS T STINE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS P BUSBY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS A GARNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J CORRERO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J BRIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS M WOODARD
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS J HANCOCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	399.00	714945	UNIFORMS T MORRIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	714945	UNIFORMS D LINVILLE
6363	JUSTIN CORRERO	FIRE & EMS	FUEL & OIL	82.01	714961	FUEL REIMB
1470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	43.00	714982	NAMEPLATE
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	82.50	714954	FIRE/EMS/EMA 11.050-004

4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	17.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL D. LINVILLE 5/2022-5/2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	60.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	204.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	165.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	110.00	714995	PRE EMPLOYMENT SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,731.63	714909	MARCH PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	83.00	714964	PRE EMPLOYMENT SCREENING
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	1,549.95	714936	WEED CONTROL - POISON
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	4.99	714984	GLASS FUSE FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	17.98	714993	KEY TAGS FOR TRUCKS
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	20.30	715008	MATERIALS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	461.00	714910	NEW TIRE FOR ST 891
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	14.50	714984	BULB FOR ST TRUCK
1918	T & B TRUCK REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	450.00	714997	REPAIRS TO BIG RED - OIL LEAK
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	118.50	714910	SERVICE CALL TO REPAIR FLAT ON
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	423.23	714983	NEW TIRE FOR KNUCKLE BOOM
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	UNIFORMS	49.98	714993	BOOTS FOR NEW HIRES
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	63.22	715007	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	63.22	715007	UNIFORMS FOR UT AND ST
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	52.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	85.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	55.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	85.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	30.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	110.00	714995	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	70.00	714964	PRE EMPLOYMENT SCREENING
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	106.62	714984	BULB, OIL, AND FILTER FOR ANIM
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	714951	SHELTER EUTHANASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	714952	SHELTER EUTHANASIA
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	714953	SHELTER EUTHANASIA

2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	264.00	714954	STREETS/ANIMAL CONTROL
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	17.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	55.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	85.00	714995	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	ANIMAL CONTROL	PROFESSIONAL SERVICES	35.00	714964	PRE EMPLOYMENT SCREENING
4363	DANIELLE CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	40.00	714932	03/28-04/10/22
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	65.00	714960	03/28-04/10/22
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	165.00	714962	03/28-04/10/22
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	345.00	714967	03/28-04/10/22
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	125.00	714957	03/28-04/10/22
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	355.00	715006	03/28-04/10/22
6617	WILLIAM PERRY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	82.50	715062	3/28-04/10/22
6618	CARSON AARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	82.50	714919	3/28-04/10/22
6619	JEREMIAH ROGERS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	22.50	714958	3/28-04/10/22
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	1,000.00	714936	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	983.92	715002	MATERIAL
926	THE HOME DEPOT	PARKS & REC	MATERIALS	119.82	715002	TRASH / PICKERS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	63.84	715002	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	1,284.29	714959	MATERIAL
4000	ACTION CHEMICAL	PARKS & REC	MATERIALS	2,087.32	714907	PARK SUPPLIES
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	17.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5801	LIPSCOMB & PITTS INS	PARKS & REC	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL F. TOPP PETERS 5/2022-5/2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	60.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	30.00	714995	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	90.00	714995	PRE EMPLOYMENT SCREENINGS
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	70.00	714964	PRE EMPLOYMENT SCREENING
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	3,450.00	714918	INFIELD TOP DRESSING
265	BSN SPORTS, INC	PARKS & REC	FIELD REPAIR & MAINTENANCE	4,853.50	714917	BASKETBALL GOALS
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,850.00	714941	PRE-EMERGENT

6511	B & B LANDSCAPING	PARKS & REC	FIELD REPAIR & MAINTENANCE	2,489.00	714913	FIX FIELD 6
3426	LADD'S	PARKS & REC	MACHINERY & EQUIPMENT	387.33	714965	CLUB CAR / REPAIRS
6367	ACE MACHINE MEMPHIS	PARKS & REC	MACHINERY & EQUIPMENT	656.50	714906	REPAIR PAINT STRIPPER
6539	ALL IN ONE	PARKS & REC	BUILDING IMPROVEMENTS	4,880.00	714908	PRESSURE WASHING BUILDING A AND B
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	2,740.00	714992	TROPHIES RINGS USSSA TOURN
2493	SGA TROPHY & AWARDS	PARK TOURNAMENTS	AWARDS/TROPHIES	120.00	714992	BANNERS
1350	MS STATE DEPARTMENT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	110.00	714979	BOILER CERTIFICATION
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	714954	RETAINER FILE 11.050-001
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	11,548.73	714954	FINANCE/ADMIN 11.050-006
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	63.40	714920	CONTRACT #900-028006100 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	216.89	714920	CONTRACT #900-0266083-00 COPIER LEASE AGREEMENT
3550	TRAVELERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	323.00	715003	CLAIM #FNU7292
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	714970	UMEMPLOYMENT BOND RENEWAL 2022-2023
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	272.00	714946	ACCOUNTING SERVICES MARCH 2022
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	714942	CONTRACT DX56547-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	118.06	714942	CONTRACT DX55897-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	116.74	714942	CONTRACT DX33221-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	56.38	714991	CONTRACT #FHNJ00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	336.86	714991	CONTRACT #F2EM00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	623.83	714991	CONTRACT #F2EN00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	229.09	714991	CONTRACT #F2EH00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	263.41	714991	CONTRACT #F4MM00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	942.46	714991	CONTRACT #F2DQ00-01 COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	182.00	714933	ACTIVE LIVES
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	1,742.04	714980	GMS 50624 CAP LOAN
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	300.00	714987	POSTAGE
5518	QUADIENT LEASING	ADMINISTRATIVE EXPENSE	POSTAGE	354.00	714988	LEASE PAYMENT 03-30-22 TO 7-29-22
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	4,888.00	714968	COLD MIX
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	296.37	715059	LA 610 FOR REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	2,900.00	714911	STORM DRAIN REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,480.00	714911	STORM DRAIN REPAIRS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	94,558.90	715061	MARCH REFUSE

556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	714939	APRIL JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	714939	APRIL LAWN SERVICES
5719	DESOTO COUNTY, MISS	ECONOMIC DEVELOPMENT	PROMOTIONS	4,800.72	714940	FY2022 DESOTO CO GIS
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	2,200.00	715000	CONSULTANT FEE APRIL 2022
1385	TRUSTMARK NATIONAL B	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	623,628.00	715005	SP/OB SERIES 2019 STREET REHAB PROJECT
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	500.00	714938	7654 EMELINE DRIVE
9999	JAMES GRIST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	45.54	715025	UTILITY REFUND 01-0040800
9999	KBR & COMPANY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715031	UTILITY REFUND 01-0104000
9999	WAYMAN COLEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715058	UTILITY REFUND 01-0116400
9999	DENNIS FOWLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	6.14	715018	UTILITY REFUND 01-0279600
9999	DEBORAH JEAN HURST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	715017	UTILITY REFUND 01-0314900
9999	KBR & COMPANY LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	68.22	715032	UTILITY REFUND
9999	DESOTO MANAGEMENT IN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	53.10	715020	UTILITY REFUND 02-0497100
9999	KBR & COMPANY LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	45.54	715033	UTILITY REFUND 02-0590000
9999	RICHARD BEDFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715045	UTILITY REFUND 04-0387500
9999	ROBERT A. GARLOCK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	37.98	715051	UTILITY REFUND 04-0430800
9999	RICKY A GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	56.21	715049	UTILITY REFUND 05-0042200
9999	MATTHEW DAVID SHAMBL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715041	UTILITY REFUND 06-0036300
9999	TOMMYE M VAUGHAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.14	715056	UTILITY REFUND 060096100
9999	DARRIUS QUARLES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.78	715016	UTILITY REFUND 07-0081400
9999	TIFFANY WIGGINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.78	715055	UTILITY REFUND 07-0159300
9999	BRIAN ROWAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.66	715013	UTILITY REFUND 070326600
9999	JOHN HERVERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715028	UTILITY REFUND 07-0384600
9999	RICKY A GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.10	715047	UTILITY REFUND 09-0004400
9999	RICKY A GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	50.78	715048	UTILITY REFUND 09-0005100
9999	KBR & COMPANY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	48.10	715030	UTILITY REFUND 09-0152200
9999	RICKY A GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.42	715046	UTILITY REFUND 10-0927300
9999	RENAY GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	15.30	715044	UTILITY REFUND 10-1035500
9999	CAYCEE BROWN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	68.22	715014	UTILITY REFUND 11-0131400
9999	MANUEL A ZEPEDA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	339.38	715038	UTILITY REFUND 12-0426300
9999	SHANESSA FRESHOUR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.78	715052	UTILITY REFUND 13-0029400
9999	ERIN TOWNSLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	8.88	715021	UTILITY REFUND 13-0057300

9999	UMEKA EVANS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	53.22	715057	UTILITY REFUND 13-0078200
9999	MARANDA SHEA BUNKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	68.22	715039	UTILITY REFUND 15-0279300
9999	BRADEN ANTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715012	UTILITY REFUND 16-0303100
9999	KBR & COMPANY, LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	15.30	715034	UTILITY REFUND 21-2470500
9999	DESOTO MANAGEMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	53.10	715019	UTILITY REFUND 21-3760600
9999	MARY WAGGENER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715040	UTILITY REFUND 21-5020600
9999	MAGNOLIA INFO SYSTEM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715037	UTILITY REFUND 21-5740500
9999	GLENN POLLARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.92	715023	UTILITY REFUND 21-7290100
9999	JAMES BELKNAP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	79.39	715024	UTILITY REFUND 22-0171100
9999	CHRISTOPHER MCCRAE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715015	UTILITY REFUND 22-0230200
9999	NITA J LEE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.00	715042	UTILITY REFUND 23-0017100
9999	JOANNE DOROTHY RICHA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715027	UTILITY REFUND 23-0047000
9999	RICKY GOODWIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	68.22	715050	UTILITY REFUND 25-0022400
9999	LAURA DENTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.78	715036	UTILITY REFUND 25-0058200
9999	JESSE FAULKNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	715026	UTILITY REFUND 25-0116300
9999	KRISTA TAYLOR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	715035	UTILITY REFUND 32-0450100
9999	ANGELA D BECKHAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715009	UTILITY REFUND 54-0192200
9999	PROGRESS RESIDENTIAL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715043	UTILITY REFUND 54-0206500
9999	GISELLE VAN PUTTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715022	UTILITY REFUND 56-0739100
9999	BAKARI PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715011	UTILITY REFUND 57-0211200
9999	TAMESA PLEAS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	715053	UTILITY REFUND 57-4000200
9999	KATRINA BUTLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	715029	UTILITY REFUND 57-4258300
9999	ASHLEY COX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	715010	UTILITY REFUND 98-0057400
9999	TIFANNY LAMAR	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	715054	UTILITY REFUND 980085900
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	714938	4770 OYSTER BAY COVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	714938	7754 MELISA DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	714938	7766 MELISA DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	714938	7760 MELISA DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	714938	7692 EMELINE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	714938	7672 EMELINE DRIVE
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	342.00	714972	COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,275.00	714975	METERS FOR UT

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	220.00	714975	WATER HAND PUMPS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	2,250.00	714975	METERS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	409.84	714984	BATTERY FOR GOODMAN RD WATER P
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	65.88	714984	OIL FOR TURMAN FARMS LIFT STAT
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MATERIALS	27.72	714994	PVC SEWER PIPE FOR REPAIRS ON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	32.98	714993	MATERIALS FOR SEWER REPAIR ON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	10.14	714993	NUTS AND BOLTS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	3.99	714993	DRILL BIT FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	38.97	714993	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	61.13	714993	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,908.51	714916	CHEMICALS FOR PEMBROOK WATER P
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	191.18	714910	TIRE FOR UT 3528
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	25.00	714910	FLAT TIRE REPAIR ON UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	46.06	714984	OIL SEAL AND HOSE FOR UT E678
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	3.98	714984	WIPER BLADES FOR ANDRE UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	63.23	715007	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	63.23	715007	UNIFORMS FOR UT AND ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	7,192.47	715060	SEWER COLLECTED IN HORN LAKE,
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,851.45	714954	UTILITIES 11.050-008
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	17.50	715001	PRE EMPLOYMENT BACKGROUND SCREENINGS
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,439.55	714916	CHEMICALS FOR HURT RD WATER PL
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	150.00	714970	BOND RENEWAL K. BISHOP 5/2022-5/2023
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,250.00	714911	DRIVEWAY REPAIRS
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,100.00	714947	FIRE HYDRANT REPAIRS
6446	RITE CHOICE FENCE	UTILITY SYSTEM	PROFESSIONAL SERVICES	943.01	714990	REPLACED 10FT OF FENCE AT CITY
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	PROFESSIONAL SERVICES	200.00	714976	SEWER CAMERA REPAIRS
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	35.00	714964	PRE EMPLOYMENT SCREENING
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	40,162.50	714948	MS W/S REF BOND DTD 10/29/15
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	714980	GMS 50399 CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	714980	GMS 50479 CAP LOAN
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	714980	GMS 50709 CAP LOAN
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	520.00	714905	PUMPED OUT LIFT STATIONS

6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	875.00	714905	PUMPED OUT BONNE TERRE LIFT ST
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	293.94	714993	MATERIALS FOR SHARON DR LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	378.04	714999	FLANGE KIT TO 4"
6530	MYFIS JR SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,137.66	714981	SEWER REPAIR AT SHADOW OAKS AN

1,132,534.32

Order #04-16-22

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 Johnson and seconded by Alderman Guice.

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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, **Arbor Day**, is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Allen Latimer, Mayor of the City of Horn Lake, do hereby proclaim April 30th, 2022 as

ARBOR DAY

In the City of Horn Lake, and I urge all citizens to celebrate Arbor Day and to support efforts and to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations

In witness whereof I have here unto set my hand and caused this seal to be affixed.

Mayor Allen Latimer

Attest: _____

Date: April 19th 2022

** At this time Alderman Bostick recognized Ms. Holly Beck who has been with Horn Lake High School since 2006 for receiving the Ernestine Ferrell award for excellence in choral music for the State of Mississippi.

** At this time the Mayor called on Chad Bahr, Planning Director. Mr. Bahr presented the staff report on Case No. 2061: Final plat of a minor subdivision “the Fountains at Fairfield Meadows, Section J, Lot 1” located at 4140 Fountain Lane for Tidal Wave car wash. Alderman Young asked about sidewalks. Mr. Bahr discussed sidewalks are being requested in each development including Tidal Wave, McDonalds, and Wendy’s. Alderman Bledsoe stated it was established years ago that sidewalks were required. Mr. Ben Womble from Womble Engineering at 324 Valley St. in Hernando stated they would be installing ADA sidewalks. City Attorney requested an easement for the sewer force main running along Goodman Road to be shown on the Tidal Wave plat. Mr. Womble stated they could show that on the plat.

Order #04-17-22

Approve of final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Final plat of Fountains at Fairfield, Fairfield Meadows, Section J, (1 lot of 1.15+- acres) subject to the following conditions: 1-Add a sidewalk to the south side of the subject property per the requirements of the subdivision regulations; 2- add to the plat a note to the effect that any project will be designed, developed, and constructed in such a manner as to provide for the most effective control of erosion and sediment per the subdivision regulation standards; 3-File the final plat application and all required documents associated with that upon approval; and 4- Add a dedicated 20’ wide easement to the plat for the city’s sewer force main along the south side of Goodman Road.

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 Bostick.

Absent: Alderman DuPree.

So ordered this 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Chad Bahr, Planning Director. Mr. Bahr shared the request in Case No. 2062 of McDonald's requesting assistance of \$5,000.00 to help in the redesign and construction costs for sidewalks. Mr. Bahr explained the staff report and the design of the lot to include a sidewalk which would redesign the approved site plan. There was much discussion on the reasons for and against assistance to install sidewalks on the McDonalds development.

Alderman Klein moved to approve the McDonald's request for \$5,000.00 to assist with sidewalk development.

Said motion was seconded by Alderman Guice.

A roll call vote was taken with the following results:

Ayes: Alderman Klein and Alderman Guice.

Nays: Alderman Bledsoe, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Absent: None.

Mayor Latimer declared the motion failed by a vote of 5 Nays to 2 Ayes.

** At this time the Mayor called on Chad Bahr, Planning Director. Mr. Bahr presented the recap of the staff report and the two questions asked at the March 15, 2022 Mayor and Board of Aldermen meeting on Case No. 2066 CU: Conditional Use by Janice Willis for an event center with liquor and potential part-time church at 1426 Nail Road West, Suites A and B. Mr. Bahr explained the first question was whether a conditional use permit was required for a church to operate on this property. Mr. Bahr explained the PUD for this property listed churches as a conditional use. Alderman Johnson requested the group explain how the banquet hall business plans have been restructured. Che Smith from 3312 Cool Springs Cove, Horn Lake, explained how the banquet hall would be leased out for events such as churches, weddings, and banquets. Mr. Smith explained their contract would state no alcohol would be sold at events and they would provide a bartender at any events having alcohol ending at 11:00pm. Mr. Smith also stated anytime an event took place a security guard would be present. Alderman Young asked about their experience with this type of event operations. Mr. Smith stated he did have experience in Virginia, New Jersey, and locally at his church where they held events other than church services. Mr. Smith explained what they considered a "pop-up shop" and this could be vendors to get their business started. Mr. Bahr stated the second question requested from the Board of Aldermen meeting last month was whether pop-up vendors would need to qualify for a Transient Vendor license. Mr. Smith and Ms. Jasmine stated the popup shops would not be an ongoing event and the popup events would be no more than 2 days at a time and all would be located indoors. Alderman DuPree asked if they had requests for popup shops. Ms.

Jasmine stated she has been approached by several small business owners about setting up a popup shop. Alderman DuPree asked about situations involving alcohol and how they would be handled. Mr. Smith stated they would have a security guard present to handle any issues. There was discussion about if a violent issue occurred from intoxicated guests at an event located at this proposed business, with Alderman DuPree noting a security guard could only observe and report but take no action. Alderman Bostick asked if the serving of alcohol was removed from the events, would this deter this business from operation. Mr. Smith stated it would keep them from holding events, meetings, and banquets that would be requesting alcohol. There was discussion about other event catering halls in Horn Lake. Alderman Johnson asked if there were existing catering halls in Horn Lake that offered alcohol at events. Mr. Bahr stated he was not familiar with the area enough to answer that question. It was mentioned by the Mayor and other Aldermen it was their understanding the other event catering halls had sold and closed down. Chief Rowell said he was not aware of any such halls, and Chief Linville said he thought First Choice Catering was out of business. Alderman Bledsoe asked again about who would be in charge of security. Ms. Smith stated they would have security at the events and a bartender to serve the alcohol. Alderman Guice stated he was not aware of any event centers operating without approval.

Aldermen Guice made a motion to approve in-part, and to deny in-part the Conditional Use application in Case No. 2066 CU, approving the conditional use application for part-time church services and denying the Conditional Use application for an event center, finding the applicant failed to prove by a preponderance of evidence that the proposed event center would not adversely affect the general welfare of the City and would not overtax (or over use) the public utilities or community facilities, specifically the City Police Department.

Motion seconded by Alderman Klein.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Absent: None.

Mayor Latimer declared the motion failed by a vote of 4 Nays to 3 Ayes.

Alderman Johnson made a motion to approve Case No. 2066 CU: Conditional Use by Janice Willis for an event center with liquor and potential part-time church at 1426 Nail Road West, Suites A and B.

Mayor Latimer declared the motion failed due to no second, the Mayor having three times called for a second.

** At this time the Mayor called on Chad Bahr, Planning Director. Mr. Bahr presented the staff report and all the components regarding Case No. 2077: Final plat 1-lot subdivision at 2036 Goodman Road West known as “Linda’s Square”. Mr. Bahr stated the Planning Commission recommended approval with the following conditions of the owner will show sidewalks on the plat, show the need to install a street light per MDOT, and show that erosion control would be used during development. Alderman Guice asked about the location of the new location. Ms. Aguilera with ETI engineering representing the applicant shared information about the location, about raising the elevation of the site to 2 feet above base flood elevation with the building on risers, and the construction of the sidewalks with ADA access.

Order #04-18-22

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve the final plat of Linda’s Square (1 lot of 1.10 +/- acres), subject to the following conditions: 1- show sidewalk on the plat or make a note of its required construction in the plat notes; 2- clarify for the staff the need to install a street light per MDOT or city engineering; and 3-state on the plat a note to the effect that erosion and sediment control best management practices will be used during construction.

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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

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

Resolution 04-02-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2995 Valleybrook	3545 Lakehurst	5151 Brenda Cove
5348 Haynes	5586 Jordan	5615 Ingleside
5835 Shannon	6275 Southbridge	7033 Tudor
7190 Dunbarton	Parcel 1088 2828 0000 6103	Parcel 1089 3002 0001 7600
Parcel 1089 3200 0000 3900		

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

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, April 19, 2022 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on April 19, 2022 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before April 4, 2022.

Code Enforcement Division
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Guice. And seconded by Alderman Bostick for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

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

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19th Day of April, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Order #04-19-22

Order to contract with American Municipal Services

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract with AMS (American Municipal Services) for Court fine collections.

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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal



3724 Old Denton Road
Carrollton, Texas 75007
Toll-free: (888) 420-9700
Fax: (469) 568-1119
www.amsltd.us

COURT AGREEMENT

The City of Horn Lake, Mississippi, hereinafter referred to as "Municipality" retains American Municipal Services Corporation, hereinafter referred to as "AMSC", to provide account resolution services for the Municipality. The relationship between the parties is to be governed by the terms of this Agreement.

Municipality agrees to periodically send pending court cases to AMSC for AMSC to work to resolve the outstanding citations, fines, and warrants with the defendants. AMSC agrees to use their best efforts to resolve the cases sent to AMSC. AMSC agrees to skip trace those accounts where it is determined that a current address is not known and to send each defendant a minimum of four letters. AMSC is to contact each defendant by telephone in an effort to have the defendant resolve the case in a manner established by the court. AMSC will limit all telephone calls to between the hours of 8:00 am and 7:00 pm Monday through Friday, and to between 8:00 am and 2:00 pm on Saturdays. No phone calls are to be made to a defendant on Sunday. All contacts between AMSC and defendants are to be by either telephone, mail, or the internet. No personal contacts are to occur.

AMSC is to arrange for defendants to send their payments directly to AMSC. AMSC will process all payments and will deposit all payments into a client account. Within 15 days from final Municipality confirmation of payments for the previous month, AMSC will forward to Municipality payment for all money received by AMSC on behalf of Municipality. AMSC is authorized to accept payment by credit card, debit card, and bank account debit and the municipality will not be responsible for the processing or convenience fee charged by AMSC for providing this service. AMSC will provide Municipality with periodic reports on payments received and will provide Municipality with reports on payments received daily. In the event a defendant makes a payment directly to the court, whether in person or by mail, on a case AMSC is in the process of resolving, Municipality will notify AMSC of such payment and the fee due AMSC from said payment.

AMSC is authorized to arrange payment schedules with defendants and to establish payment plans with defendants pursuant to guidelines established by the court. AMSC agrees that they will request payment in full from each defendant, and only when it appears a defendant is unable to make the full payment will AMSC negotiate a payment plan. AMSC will provide each defendant on a payment plan with payment coupons, return envelopes, and a payment amortizing schedule. Each payment plan is to be monitored by AMSC for compliance and if a payment is missed AMSC is to contact by telephone or mail the defendant in an effort to bring the payment plan current.

_____ City Rep Initials

_____ AMS Rep Initials

_____ Date

_____ Date



3724 Old Denton Road
Carrollton, Texas 75007
Toll-free: (888) 420-9700
Fax: (469) 568-1119
www.amsltd.us

All expenses incurred by AMSC including postage, labor, telephone, skip tracing, etc. shall be paid for by AMSC. AMSC agrees to constantly monitor those staff members working on Municipality cases to ensure that all contact with defendants is done in a polite, courteous, professional, and helpful manner.

Municipality agrees to review on a regular basis with AMSC the amounts paid on those cases referred to AMSC and to answer specific questions on an account when the defendant claims that they have already paid the fine, has served time in jail for the offense, is the wrong person, that the cases has been dismissed, or other matters potentially affecting a case is brought to AMSC attention.

Pursuant to Mississippi Statute Title 21, Chapter 17, Section 1(6) Municipality will add a Twenty-Five Percent (25%) collection fee to the amount defendant owes for each case sent to AMSC. AMSC is to be paid the Twenty-Five Percent (25%) collection fee on all monies received by Municipality to compensate AMSC for its services. AMSC agrees to invoice Municipality within 15 days from final confirmation of payments for the previous month's collections, said invoices being due and payable within thirty (30) days. AMSC will not be paid on an account if the account is dismissed by the court for whatever reason, or the defendant is arrested.

Municipality owns all accounts sent to AMSC and may withdraw any case at any time. AMSC is required to follow the guidelines set by the court as to payment amounts, payment plans, total amount owed, and letters to be sent defendants. AMSC has no authority to change the amount a defendant owes Municipality, the fees charged a defendant by Municipality, or to dismiss a case. This contract shall have a term of one (1) year, commencing on the date it is signed by the municipality and shall automatically renew itself annually and continue in effect unless a party to this agreement notifies in writing the other party at least ninety (90) days prior to its renewal date for it not to renew.

_____ City Rep Initials

_____ Date

_____ AMS Rep Initials

_____ Date



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INDEMNIFICATION AGREEMENT

WHEREAS, American Municipal Services Corporation has agreed to use its best efforts to collect Warrants and Citations for the below named Municipality; and,

WHEREAS, the below named Municipality desires to be released from and indemnified from any and all liability from the actions of American Municipal Services Corporation, its employees, staff, officers, and agents in the collection of the Municipality Warrants and Citations; and,

WHEREAS, American Municipal Services Corporation, in order to obtain the business of collecting Warrants and Citations of the Municipality, is agreeable to indemnify the Municipality from any such liability;

IN CONSIDERATION THEREOF, American Municipal Services Corporation hereby agrees to indemnify, defend and hold harmless the below named Municipality from and against any and all losses, claims, demands, damages, suits or actions resulting from any activity of American Municipal Services Corporation, its agents, officers, staff, servants or employees in the handling and/or collecting of the below named Municipality's Warrants, Citations or monies.

Agreed to, this the _____ day of _____, 2022.

American Municipal Services Corporation:

By: _____

Gregory L. Pitchford, Chief Financial Officer

Municipal Court:

City of Horn Lake, Mississippi

_____ City Rep Initials

_____ Date

_____ AMS Rep Initials

_____ Date



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SIGNATURE PAGE

Municipality: City of Horn Lake, Mississippi

Address: 3101 Goodman Road West, Suite B

City: Horn Lake State: MS Zip: 38637

Telephone: (662) 342-3541 Fax: (662) 342-3481

Contact Person: _____

Title: _____

Signature: _____ Date: _____

American Municipal Services Corporation:

By: _____ Date: _____

Gregory L. Pitchford, Chief Financial Officer

_____ City Rep Initials

_____ AMS Rep Initials

_____ Date

_____ Date

Ordinance # 22-04-279

**AN ORDINANCE INCREASING WATER METER FEES AND
REVISING PENALTY PROVISION FOR DELINQUENT UTILITY BILLS**

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the care, management and control of the City’s affairs, property, and finances, as well as the power to adopt any orders, resolutions or ordinances with respect to such affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Ann. § 21-27-23, as amended, the Mayor and Board of Aldermen of the City are authorized to establish, maintain, and collect rates for the facilities and services offered by its water works systems, water supply systems, sewerage systems and sewerage disposal systems (collectively the “System”) and is authorized to regulate the provision of and access to such System and may discontinue any or all of such services upon any failure to promptly pay the charges fixed for the services; and

WHEREAS, in order to provide adequate funds for the operation of and improvements to the System and for the payment of the bonds and interest thereon, the Mayor and Board of Aldermen have found and determined it is necessary to increase water meter fees and to amend the penalty provision for delinquent utility bills.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, that Sec. 40-121(a) and the Water Fees in Sec. 40-123(c) of the Code of Ordinances, City of Horn Lake, Mississippi, are hereby amended as follows:

Sec. 40-121(a)

For any bill not paid on or before the 15th of each month, a penalty of ten percent (10%) of the amount of such bill shall be added thereto and collected therewith. Additionally, if any such bill is not paid on or before the 20th of each month, a \$50.00 service fee shall be added to the bill and collected therewith, and water and sewer service may be disconnected and shall not be reconnected until payment in full is received on said account.

Sec. 40-123(c) Fees; Water

Developer tie-in to water main	\$1,000 each tie-in
Water taps; residential	\$ 600 each
Water taps; commercial/industrial	\$ 800 each
5/8-inch and 3/4- inch meter	\$ 95 each
1-inch meter	\$ 340 each
1½-inch meter	\$ 950 each
2-inch meter	\$ 1,150 each
3-inch meter	\$ 3,100 each
4-inch meter; compound	\$ 3,800 each, plus freight; plus 2-4” mega flange kits at their total cost
6-inch meter; compound	\$ 10,000 each, plus freight; plus 2-6” mega flange kits at their total cost

Fire line taps \$ 800 per tap

This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Guice and duly seconded by Alderman Klein for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	YEA
Alderman Johnson:	YEA
Alderman Guice:	YEA
Alderman Bostick:	YEA
Alderman DuPree:	YEA
Alderman Bledsoe:	YEA
Alderman Young:	YEA

The foregoing ordinance was adopted this the 19th of April, 2022.

Mayor

Attest:

City CAO/City Clerk
Seal

** At this time the Mayor called on Ms. Guy from 4025 Sharon Drive. Ms. Corrina Guy explained the water/drainage issue she has at the culvert by her home. There was discussion with Steven Boxx to look into the water/drainage issue on Austin Drive and Sharon Drive.

** At this time the Mayor called on Ms. Vivian Smith form 5876 Scott Farms Drive. Ms. Smith explained the issue with standing water in her backyard. There was discussion with Steven Boxx to look into the water/drainage issue off Scott Farms Drive.

** At this time the Mayor called on Ms. Elivia Nelly form 5890 Scott Farms Drive. Ms. Nelly indicated she had similar issues with standing water in her backyard. There was discussion with Steven Boxx to look into the water/drainage issue off Scott Farms Drive.

Order #04-20-22

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 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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-21-22

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 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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-22-22

Order to go Into Executive Session

Be it Ordered:

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

- A. Discussion regarding the prospective purchase, sale or leasing of lands.
- B. Discussions regarding employment of a person in a specific position.

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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-23-22

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 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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-24-22

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 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 19th day of April, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the April 19, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk