

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MAY 17, 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 May 3,2022 Mayor and Board of Aldermen meeting.
- B. Approval of the House of Grace 2022 donation of \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request a check for City of Southaven (Parks and Recreation) in the amount of \$660 dollars for one 13/14 year old Horn Lake Team to play in Southaven Youth Baseball League.
- D. Resignation of L. Irving in Utility Department effective May 5, 2022.
- E. Resignation of D. Isom in Utility Department effective May 6, 2022.
- F. Retirement of Tommy Dawkins from Public Works after 23 years of service effective June 30, 2022.
- G. Request promotion of Ashley Jeter to Utility Clerk II at a rate of \$15.50 per hour effective May 29, 2022.
- H. Request promotion of Sara Hardwick to Utility Clerk II at a rate of \$16.00 per hour effective May 29, 2022.
- I. Request promotion of Keri Kendall to Customer Service Supervisor at a rate of \$18.60 per hour effective May 29,2022.
- J. Request to hire Ladane Bounds as Street Laborer at the rate of \$14.50 per hour effective June 1st, 2022.
- K. Request to change rate of pay for Street Laborer Sylvester Wells to \$14.50 per hour effective May 29th, 2022 in accordance with budget approval.
- L. Request Officer S. Grieves be promoted from P2 to P3 at the rate of \$23.46 per hour beginning pay period date May 29,2022.
- M. Acknowledgement of verbal reprimand for Employee #141 for violation of SOG 1-V1:1 General Conduct and SOG 1-V-4: Disciplinary Guidelines.
- N. Request of Lateral West Metering Station reimbursement to Horn Lake Creek Basin for construction in the amount of \$131,726.80.
- O. Authorize to adjust utility bill individual itemized list for April 2022 in the amount of \$1,965.85 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

III. Claims Docket

IV. Planning

- A. Case No. 2047: SPDR - convenience store at about 6100 Horn Lake Road (**WARD 4**)
- B. 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**)

C. Case No 2071: PUDs Amendment for Sage Creek (WARD 1)

V. New Business

- A. Resolution for cleaning private property.
- B. Request DeSoto County Board of Education consider donation of former football field and related parking area located on E. Center Street to the City for use as a park.
- C. Resolution appointing Mississippi Municipal League Voting Delegates.
- D. Discussion regarding the City of Horn Lake property maintenance code revision.
- E. Discussion regarding the City of Horn Lake rental ordinance.
- F. Request adoption of resolution adopting the District 1 Regional Hazard Mitigation Plan.

VI. Citizen Remarks

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussions regarding employment of a person(s) in a specific position
- C. Discussion of personnel matters in the Police Department
- D. Discussion of personnel matters in the Fire Department.
- E. Discussion of personnel matters in the Animal Control Department.

XII. Adjourn

May 17, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on May 17, 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, Ron White, Deputy Fire Chief, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None

Order #05-09-22

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 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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-10-22

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for May 3, 2022 Mayor and Board of Aldermen meeting.
- B. Approval of the House of Grace 2022 donation of \$9,000.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- C. Request a check for City of Southaven (Parks and Recreation) in the amount of \$660 dollars for one 13/14 year old Horn Lake Team to play in Southaven Youth Baseball League.
- D. Resignation of L. Irving in Utility Department effective May 5, 2022.
- E. Resignation of D. Isom in Utility Department effective May 20, 2022.
- F. Retirement of Tommy Dawkins in Public Works after 23 years of service effective June 30, 2022.

- G. Request promotion of Ashley Jeter to Utility Clerk II at a rate of \$15.50 per hour effective May 29, 2022.
- H. Request promotion of Sara Hardwick to Utility Clerk II at a rate of \$16.00 per hour effective May 29, 2022.
- I. Request promotion of Keri Kendall to Customer Service Supervisor at a rate of \$18.60 per hour effective May 29,2022.
- J. Request to hire Ladane Bounds as Street Laborer at the rate of \$14.50 per hour effective June 1st, 2022.
- K. Request to change rate of pay for Street Laborer Sylvester Wells to \$14.50 per hour effective May 29th, 2022 in accordance with budget approval.
- L. Request Officer S. Grieves be promoted from P2 to P3 at the rate of \$23.46 per hour beginning pay period date May 29,2022.
- M. Acknowledgement of verbal reprimand for Employee #141 for violation of SOG 1-V1:1 General Conduct:1.05(P) and SOG 1-V-4: Disciplinary Guidelines:4.02(G).
- N. Request of Lateral West Metering Station reimbursement to Horn Lake Creek Basin for construction in the amount of \$131,726.80.
- O. Authorize to adjust utility bill individual itemized list for April 2022 in the amount of \$1,965.85 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

Said motion was made by Alderman 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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
5/5/2022**

| Department | 4/30/2022 | Overtime Amount |
|-------------------------|---------------------|-----------------|
| Animal Control | \$7,646.00 | \$90.00 |
| Judicial | \$12,014.34 | \$13.26 |
| Fire/Amb | \$128,524.91 | \$0.00 |
| Fire/Budgeted OT | \$0.00 | \$9,830.61 |
| Fire/Non Budgeted OT | \$0.00 | \$3,226.16 |
| Fire/ST Non Budgeted OT | \$0.00 | \$284.35 |
| Finance | \$12,723.39 | \$0.00 |
| Legislative | \$4,771.01 | \$0.00 |
| Executive | \$4,473.77 | \$0.00 |
| Parks | \$14,560.18 | \$0.00 |
| Planning | \$6,334.06 | \$13.54 |
| Police | \$135,666.63 | \$4,579.99 |
| Public Works - Streets | \$14,031.77 | \$943.88 |
| Public Works - Utility | \$23,869.37 | \$634.02 |
| Grand Total | \$364,615.43 | \$22,354.86 |



**CITY OF HORN LAKE
BOARD MEETING
5/17/2022**

CLAIMS DOCKET RECAP C-051722, D-051722

| NAME OF FUND | TOTAL |
|--------------|--------------|
| GENERAL FUND | \$660,879.33 |
| COURT COSTS | \$39,378.44 |
| EXECUTIVE | \$0.00 |

| | |
|----------------------|--------------|
| LEGISLATIVE | \$0.00 |
| JUDICIAL | \$3,620.98 |
| FINANCIAL ADMIN | \$111.40 |
| PLANNING | \$755.36 |
| POLICE | \$9,772.69 |
| FIRE & EMS | \$12,509.65 |
| STREET DEPARTMENT | \$30,964.48 |
| ANIMAL CONTROL | \$2,090.77 |
| PARKS & REC | \$23,115.12 |
| PARK TOURNAMENT | \$0.00 |
| PROFESSIONAL EXPENSE | \$131,940.97 |
| DEBT SERVICES | \$402,165.00 |
| HEALTH INSURANCE | \$4,454.47 |

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$12,488.23

ECONOMIC DEVELOPMENT FUND \$16,983.32

UTILITY FUND \$27,292.51

TOTAL DOCKET \$717,643.39

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT DESC | AMOUNT | FULL DESC |
|--------|----------------------|-----|--------------|--------------------------------|-------------|---------------------------------------|
| 520 | DEPARTMENT OF FINANC | 010 | GENERAL FUND | STATE FINES COST PAYABLE-A | \$33,343.07 | STATE COST-APRIL 2022 |
| 5827 | MISSISSIPPI DEPARTME | 010 | GENERAL FUND | STATE FINES COST PAYABLE-A | \$821.00 | INTERLOCK FEES-APRIL 2022 |
| 6242 | MS FORENSICS LAB | 010 | GENERAL FUND | STATE FINES COST PAYABLE-A | \$39.00 | CRIME LAB FEES-APRIL 2022 |
| 520 | DEPARTMENT OF FINANC | 010 | GENERAL FUND | STATE FINES COST PAYABLE-B | \$444.88 | STATE COST-APRIL 2022 |
| 9997 | DEMARIO VEASLEY | 010 | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$400.00 | CB REFUND D VEASLEY CASE #122432A |
| 9997 | GEORGETTA FOREST | 010 | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$619.37 | CB REFUND G. FOREST CASE# M2022-00472 |
| 9997 | TAKASHI LABON | 010 | GENERAL FUND | DEPOSITS ON HOLD - COURT BONDS | \$62.50 | CB REFUND T. LABON CASE # M2022-00362 |
| 554 | DESOTO COUNTY CHANCE | 010 | GENERAL FUND | DUE TO LAW LIBRARY | \$340.26 | LAW LIBRARY FEES-APRIL 2022 |
| 549 | DESOTO COUNTY CRIME | 010 | GENERAL FUND | DUE TO CRIMESTOPPERS | \$227.00 | CRIMESTOPPER FEES-APRIL 2022 |
| 520 | DEPARTMENT OF FINANC | 010 | GENERAL FUND | ADULT DRIVING TRAINING | \$30.00 | STATE COST-APRIL 2022 |
| 465 | DPS FUND 3747 | 010 | GENERAL FUND | WIRELESS COMMUNICATION FEE | \$1,934.00 | WIRELESS FEES-APRIL 2022 |
| 520 | DEPARTMENT OF FINANC | 010 | GENERAL FUND | LIAB INSURANCE-STATE FIN | \$1,117.36 | STATE COST-APRIL 2022 |

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| 6061 | MATTHEW LOUIS BARTON | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$250.00 | SPECIAL PUBLIC DEFENDER FEE 5-3-22 |
| 6340 | COLE A VICKERS | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$250.00 | PROSECUTOR FEE 5-3-22 |
| 6359 | RUSSELL JORDAN | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$480.00 | APPEAL WORK-CASE 005898 |
| 6359 | RUSSELL JORDAN | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$240.00 | APPEAL WORK-CASE M2021-00532 |
| 6456 | LABCORP | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$35.00 | PRE EMPLOYMENT SCREENINGS |
| 6479 | ADAM EMERSON | 125 | JUDICIAL | PROFESSIONAL SERVICES | \$500.00 | JUDGE FEE 5-5-22 |
| 1180 | MAGNOLIA TIRE | 201 | POLICE | VEHICLE MAINTENANCE | \$175.00 | UNIT#7297: BRAKE PADS |
| 1518 | O'REILLY AUTO PARTS | 201 | POLICE | VEHICLE MAINTENANCE | \$49.97 | UNIT# 8932: O/C, O/F, OIL |
| 1518 | O'REILLY AUTO PARTS | 201 | POLICE | VEHICLE MAINTENANCE | \$44.97 | UNIT# 0794: OIL FILTER, OIL |
| 5617 | CHOICE TOWING | 201 | POLICE | VEHICLE MAINTENANCE | \$50.00 | UNIT# 5133: TOWED TO DEALERSHI |
| 2483 | A TO Z ADVERTISING I | 201 | POLICE | UNIFORMS | \$150.00 | KEENE- 2022 UNIFORM ALLOTMENT |
| 5099 | EMERGENCY EQUIP PROF | 201 | POLICE | UNIFORMS | \$325.00 | SWAN UNIFORM ALLOTMENT 2022-EE |
| 6167 | AT&T - NCIC | 201 | POLICE | PROFESSIONAL SERVICES | \$42.28 | APRIL 2022 NCIC MONITORING |
| 6311 | INTERACT | 201 | POLICE | PROFESSIONAL SERVICES | \$2,222.64 | ONLINE RMS JULY 2022 TO JUNE 2023 |
| 6556 | AVS CONSULTING LLC | 201 | POLICE | PROFESSIONAL SERVICES | \$350.00 | PRE-EMPLOYMENT EVALUATION |
| 3323 | BANCORPSOUTH | 201 | POLICE | TRAVEL & TRAINING | \$350.00 | REGISTRATION FEE CHIEF CONFERENCE - ROWELL |
| 6622 | RODNEY A BRIGHT | 201 | POLICE | TRAVEL & TRAINING | \$35.00 | TRAINING: S. EVANS |
| 6295 | COMSOUTH INC | 201 | POLICE | MACHINERY & EQUIPMENT | \$930.34 | DUI COMPUTER FLOOR PLATES, CHA |
| 6514 | BTW DISTRIBUTORS | 201 | POLICE | VEHICLES | \$1,817.24 | NEW BUILT 2022: CHARGE GUARD, |
| 1203 | HENRY SCHEIN, INC. | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$373.03 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$44.41 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$13.98 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$111.56 | EMS SUPPLIES |
| 1203 | HENRY SCHEIN, INC. | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$436.72 | EMS SUPPLIES |
| 4983 | PREMIER AIR PRODUCTS | 260 | FIRE & EMS | MEDICAL SUPPLIES | \$72.22 | EMS SUPPLIES |
| 1518 | O'REILLY AUTO PARTS | 260 | FIRE & EMS | VEHICLE MAINTENANCE | \$33.24 | UNIT 3 PART |

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| 3068 | CONSOLIDATED FLEET S | 260 | FIRE & EMS | BUILDING & EQUIP MAINT | \$1,391.55 | LADDER TESTING |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | BUILDING & EQUIP MAINT | \$57.60 | BATTERIES FOR FD |
| 6474 | HERNANDO EQUIPMENT | 260 | FIRE & EMS | BUILDING & EQUIP MAINT | \$171.05 | MOWER PARTS |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS T HANSBRO |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS R HILL |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS M MUELLER |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS M DENMAN |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS C LINDSEY |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS R WHITE |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS S PHILEMON |
| 5099 | EMERGENCY EQUIP PROF | 260 | FIRE & EMS | UNIFORMS | \$400.00 | UNIFORMS B MCCARROLL |
| 5159 | DANNY EYCHISON | 260 | FIRE & EMS | TRAVEL & TRAINING | \$500.00 | J MILES INSTRUCTOR CLASS |
| 6076 | SHI INTERNATIONAL | 260 | FIRE & EMS | MACHINERY & EQUIPMENT | \$4,020.09 | 1 PANASONIC TOUGHBOOK AND KEYB |
| 745 | G & C SUPPLY CO INC | 301 | STREET DEPARTMENT | MATERIALS | \$73.00 | SIGNS |
| 1518 | O'REILLY AUTO PARTS | 301 | STREET DEPARTMENT | MATERIALS | \$71.76 | BRAKE CLEANER |
| 1831 | SOUTHAVEN SUPPLY | 301 | STREET DEPARTMENT | MATERIALS | \$28.18 | MATERIALS FOR TRACK HOE |
| 2998 | SCOTT EQUIPMENT CO | 301 | STREET DEPARTMENT | MATERIALS | \$503.15 | MATERIALS FOR TRACK HOE |
| 3866 | CENTRAL PIPE SUPPLY | 301 | STREET DEPARTMENT | MATERIALS | \$555.00 | PERMA PATCH |
| 5966 | WADE INC | 301 | STREET DEPARTMENT | MATERIALS | \$328.80 | CUTTING EDGE FOR SKID STEER |
| 1518 | O'REILLY AUTO PARTS | 301 | STREET DEPARTMENT | VEHICLE MAINTENANCE | \$131.78 | AC CONDENSER FOR ST 3482 |
| 78 | AMERICAN TIRE REPAIR | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$165.00 | SERVICE CALL TO REPAIR FLAT ON |
| 78 | AMERICAN TIRE REPAIR | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$271.94 | SERVICE CALL ON NEW HOLLAND TO |
| 1518 | O'REILLY AUTO PARTS | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$373.92 | CRIMPS AND HOSE FOR VOLVO TRAC |
| 1518 | O'REILLY AUTO PARTS | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$88.34 | CRIMP FOR GARBAGE TRUCK |
| 1689 | RIVER CITY HYDRAULIC | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$5,492.10 | REPAIRS TO KNUCKLE BOOM |
| 6602 | NATIONAL LIFT LLC | 301 | STREET DEPARTMENT | BUILDING & EQUIP MAINT | \$1,000.50 | DIAGNOSTIC FEE FOR FORK LIFT |
| 2063 | USA BLUEBOOK | 301 | STREET DEPARTMENT | UNIFORMS | \$152.90 | RAIN COATS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | 301 | STREET DEPARTMENT | UNIFORMS | \$69.85 | UNIFORMS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | 301 | STREET DEPARTMENT | UNIFORMS | \$69.85 | UNIFORMS FOR UT AND ST |

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| 3709 | BEST-WADE PETROLEUM | 301 | STREET DEPARTMENT | FUEL & OIL | \$683.67 | FUEL FOR UT AND ST |
| 5099 | EMERGENCY EQUIP PROF | 401 | ANIMAL CONTROL | UNIFORMS | \$555.00 | UNIFORMS |
| 939 | HORN LAKE ANIMAL HOS | 401 | ANIMAL CONTROL | PROFESSIONAL SERVICES | \$26.78 | SHELTER EUTHANASIA |
| 939 | HORN LAKE ANIMAL HOS | 401 | ANIMAL CONTROL | PROFESSIONAL SERVICES | \$26.78 | SHELTER EUTHANASIA |
| 939 | HORN LAKE ANIMAL HOS | 401 | ANIMAL CONTROL | PROFESSIONAL SERVICES | \$26.78 | SHELTER EUTHANASIA |
| 3323 | BANCORPSOUTH | 401 | ANIMAL CONTROL | MACHINERY & EQUIPMENT | \$458.27 | CAT CARRIERS AND SUPPLIES |
| 4363 | DANIELLE CHEESEMAN | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$60.00 | 04/25-/05/18/2022 |
| 4797 | JESSICA WOODS | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$205.00 | 04/25-05/18/2022 |
| 6376 | KELLY SMITH | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$300.00 | 04/25-05/18/2022 |
| 6492 | LANNIE A MUNNS | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$375.00 | 04/25-05/18/2022 |
| 6505 | JANEL MARQUEZ | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$80.00 | 04/25-05/18/2022 |
| 6605 | TYKARRIS ROSE | 501 | PARKS & REC | ASSISTING CONTRACT EMPOLYEEES | \$390.00 | 04/25-05/18/2022 |
| 6617 | WILLIAM PERRY | 501 | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$221.25 | 04/25-05/18/2022 |
| 6618 | CARSON AARON | 501 | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$225.00 | 04/25-05/18/2022 |
| 6619 | JEREMIAH ROGERS | 501 | PARKS & REC | OUTSIDE MAINTENANCE STAFF | \$183.75 | 04/25-05/18/2022 |
| 552 | DESOTO COUNTY COOPER | 501 | PARKS & REC | MATERIALS | \$150.00 | WEED KILLER |
| 676 | FARRELL CALHOUN COIN | 501 | PARKS & REC | MATERIALS | \$333.00 | FIELD MARKING |
| 926 | THE HOME DEPOT | 501 | PARKS & REC | MATERIALS | \$69.94 | BERMUDA GRASS |
| 926 | THE HOME DEPOT | 501 | PARKS & REC | MATERIALS | \$96.64 | MATERIALS |
| 926 | THE HOME DEPOT | 501 | PARKS & REC | MATERIALS | \$23.96 | MATERIALS |
| 926 | THE HOME DEPOT | 501 | PARKS & REC | MATERIALS | \$64.36 | MATERIAL / BALL FIELDS |
| 1831 | SOUTHAVEN SUPPLY | 501 | PARKS & REC | MATERIALS | \$13.38 | KEYS |
| 4694 | MARK TATKO | 501 | PARKS & REC | UMPIRES | \$2,167.50 | UMPIRES LEAGUE |
| 3709 | BEST-WADE PETROLEUM | 501 | PARKS & REC | FUEL & OIL | \$1,727.69 | GASOLINE |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PROFESSIONAL SERVICES | \$167.40 | ACTIVE SCREENING PROTECTION |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PROFESSIONAL SERVICES | \$336.51 | AIM MAIL CENTER SHIPPED BALLASTS FOR FIELD LIGHTS |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PROFESSIONAL SERVICES | \$71.33 | ADT PAYMENT |

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| 6456 | LABCORP | 501 | PARKS & REC | PROFESSIONAL SERVICES | \$13.00 | PRE EMPLOYMENT SCREENINGS |
| 6515 | SPORTS CONDUCTOR | 501 | PARKS & REC | PROFESSIONAL SERVICES | \$375.00 | JARVIS |
| 882 | HERNANDO EQUIPMENT C | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$458.97 | CHAINSAW |
| 1040 | JERRY PATE TURF & IR | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$1,327.06 | MACHINERY EQUIPMENT |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$551.04 | LAPTOP FOR PARKS |
| 4028 | RELIABLE EQUIPMENT L | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$30.26 | MACHINERY |
| 6550 | AUTOMATIC GATES CONS | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$369.95 | GATE REPAIR |
| 6550 | AUTOMATIC GATES CONS | 501 | PARKS & REC | MACHINERY & EQUIPMENT | \$402.45 | REPAIR GATE |
| 6532 | HART EXTERIOR SERVIC | 501 | PARKS & REC | BUILDING IMPROVEMENTS | \$3,850.00 | TREE REMOVAL |
| 6532 | HART EXTERIOR SERVIC | 501 | PARKS & REC | BUILDING IMPROVEMENTS | \$2,875.00 | TREE REMOVAL |
| 6628 | BRYAN MATHEW JAMES | 501 | PARKS & REC | BUILDING IMPROVEMENTS | \$1,200.00 | UNDERBRUSH CLEAN UP |
| 926 | THE HOME DEPOT | 501 | PARKS & REC | PARK SUPPLIES | \$39.80 | WATER |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$172.01 | FUN EXPRESS FISHING RODEO SUPPLIES |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$174.46 | WALMART EASTER EVENT SUPPLIES |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$275.00 | BUNNY CHARACTER FOR EASTER EVENT |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$86.55 | AMAZON EASTER EVENT SUPPLIES |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$71.64 | AMAZON EASTER EVENT SUPPLIES |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$37.84 | AMAZON EASTER EVENT SUPPLIES |
| 3323 | BANCORPSOUTH | 501 | PARKS & REC | PARK SUPPLIES | \$228.75 | AMAZON FISHING RODEO SUPPLIES |
| 4000 | ACTION CHEMICAL | 901 | ADMINISTRATIVE EXPENSE | CLEANING & JANITORIAL | \$716.00 | ODOBAN FOR ANIMAL CONTROL |
| 1812 | SOUTHERN PIPE & SUPP | 901 | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$24.33 | REPAIR KIT FOR CITY HALL/PD SIDE |
| 5263 | AFFORDABLE PEST | 901 | ADMINISTRATIVE EXPENSE | FACILITIES MANAGEMENT | \$450.00 | PEST CONTROL |
| 3098 | CIT FINANCE, LLC | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$91.80 | CONTRACT # 900-0280061-000 |
| 3323 | BANCORPSOUTH | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$1,500.00 | EVOGOV ANNUAL FEE FOR WEBSITE |
| 3323 | BANCORPSOUTH | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$997.50 | MULTI-DOMAIN SSL DIGICERT |
| 5903 | DEX IMAGING | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$198.20 | CONTRACT #DX56547-01 |
| 5903 | DEX IMAGING | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$120.47 | CONTRACT #DX33221-01 COPIER LEASE AGREEMENT |

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| 5903 | DEX IMAGING | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$140.55 | CONTRACT #DX55897-01 |
| 5932 | MUNICIPAL CODE CORPO | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$9.00 | REMAINING BALANCE COPIES OF SUPP 6 CODE |
| 5956 | RJ YOUNG | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$66.36 | CONTRACT FHNJ00-01 COPIER LEASE AGREEMENT |
| 5956 | RJ YOUNG | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$256.41 | CONTRACT #FMM00-01 |
| 6545 | CIVICPLUS | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$550.00 | MUNICODE FULL SERVICE CODE ONLINE RENEWAL |
| 6597 | SHELTER PLANNERS | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$5,750.00 | SPA COMMISSION 1194 ANIMAL SHELTER CONSULTING |
| 6566 | RICKEY LEE SANDERS | 901 | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$150.00 | 5348 HAYNES CUT DATE 05-02-2022 |
| 6566 | RICKEY LEE SANDERS | 901 | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$175.00 | 6275 SOUTHBRIDGE CUT DATE 05-03-2022 |
| 6566 | RICKEY LEE SANDERS | 901 | ADMINISTRATIVE EXPENSE | DISTRESSED PROPERTY CLEANING | \$175.00 | 3545 LAKEHURST CUT DATE 05-02-2022 |
| 2555 | MSDEVELOPMENT AUTHOR | 901 | ADMINISTRATIVE EXPENSE | NWRS LOAN PAYMENT | \$1,742.04 | GMS 50624 |
| 5517 | QUADIANT FINANCE | 901 | ADMINISTRATIVE EXPENSE | POSTAGE | \$300.00 | POSTAGE |
| 3866 | CENTRAL PIPE SUPPLY | 901 | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | \$925.00 | DERMA PATCH FOR ROAD IMPROVEMENT |
| 6530 | MYFIS JR SERVICES | 901 | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | \$2,079.00 | INLET REPAIRS FOR 4316 RAVENWOOD |
| 6530 | MYFIS JR SERVICES | 901 | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | \$1,503.00 | INLET REPAIR @7590 WOODSHIRE |
| 6530 | MYFIS JR SERVICES | 901 | ADMINISTRATIVE EXPENSE | ROAD IMPROVEMENTS | \$3,300.00 | INLET REPAIR @ 5108 FLEETWOOD DRIVE |
| 5189 | WASTE CONNECTIONS TN | 901 | ADMINISTRATIVE EXPENSE | SANITATION CONTRACT EXPENSE | \$94,545.72 | APRIL REFUSE |
| 556 | DESOTO COUNTY SUPERV | 409 | LIBRARY EXPENSE | PROFESSIONAL SERVICES | \$320.00 | MONTHLY LAWN SERVICE MAY 2022 |
| 556 | DESOTO COUNTY SUPERV | 409 | LIBRARY EXPENSE | PROFESSIONAL SERVICES | \$1,385.00 | MONTHLY JANITORIAL SERVICE MAY 2022 |
| 702 | FIRST REGIONAL LIBRA | 409 | LIBRARY EXPENSE | AD VAL OWED TO LIBRARY | \$10,625.00 | MAY 2022 AD VAL COLLECTED |
| 3323 | BANCORPSOUTH | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$470.60 | GRABBERS FOR CITY CLEAN UP AMAZON |

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| 3323 | BANCORPSOUTH | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$82.72 | DRINKS AND SUPPLIES FOR CITY CLEAN UP |
| 3323 | BANCORPSOUTH | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$280.00 | DOMINOS PIZZA FOR CITY CLEAN UP DAY |
| 9999 | RAY LEE MANAGEMENT | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$39.10 | UTILITY REFUND 01-0041500 |
| 9999 | WAYMAN COLEMAN | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 01-0116400 |
| 9999 | JAMES BOONE | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$31.56 | |
| 9999 | FREDDY TURNER | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$36.32 | UTILITY REFUND 02-0152300 |
| 9999 | GMA PROPERTIES LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 02-0215400 |
| 9999 | C & R PROPERTY MANAG | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$27.14 | UTILITY REFUND 02-0263200 |
| 9999 | ROBERT LEIGH | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$1.73 | UTILITY REFUND 02-0356700 |
| 9999 | ROBERT E LEIGH III P | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 02-0364700 |
| 9999 | GMA PROPERTIES, LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$68.22 | UTILITY REFUND 02-0602400 |
| 9999 | BROAD STREET | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$24.00 | UTILITY REFUND 04-0065500 |
| 9999 | GMA PROPERTIES LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 04-0195800 |
| 9999 | GMA PROPERTIES LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$30.42 | UTILITY REFUND 07-0127300 |
| 9999 | HALEY PROPERTIES OF | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 07-0441400 |
| 9999 | HOME AND BUSINESS SO | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 09-0028900 |
| 9999 | KARISSA COLEMAN | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 10-0157300 |
| 9999 | PAMELA RICHARDSON | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$45.54 | UTILITY REFUND 10-0201100 |
| 9999 | CEAIRA BRUNSON | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$60.78 | UTILITY REFUND 11-0005200 |
| 9999 | THOMAS TURMAN | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$37.98 | UTILITY REFUND 11-0113300 |
| 9999 | VICTORIA CAVETT | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$31.56 | UTILITY REFUND 12-0302200 |
| 9999 | MARK IWAOKA | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$274.88 | UTILITY REFUND 12-1077200 |
| 9999 | GMA PROPERTIES LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$54.44 | UTILITY REFUND 12-2850300 |
| 9999 | MANUEL A ZEPEDA | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$31.56 | UTILITY REFUND 12-2910200 |
| 9999 | JOHN KAWA | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 13-0075500 |
| 9999 | MEMPHIS WEALTH BUILD | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$31.56 | UTILITY REFUND 13-0120400 |
| 9999 | LUIS ORNELAS | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.78 | UTILITY REFUND 16-0007500 |
| 9999 | LINDA HAND LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$37.78 | UTILITY REFUND 16-0050200 |
| 9999 | BRANDY JONES | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 16-5200400 |
| 9999 | SIDNEY WARREN | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$89.39 | UTILITY REFUND 17-0610000 |

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| 9999 | JAMES BIERBRODT | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$21.00 | UTILITY REFUND 21-5135000 |
| 9999 | DORIS B WALLACE | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$60.78 | UTILITY REFUND 21-6310100 |
| 9999 | VICTOR CASTAGNINO | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$31.56 | UTILITY REFUND 21-7230100 |
| 9999 | ROBERT A MUELLER | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$24.00 | UTILITY REFUND 21-8440100 |
| 9999 | MISTY ALPHIN | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 22-0110500 |
| 9999 | FENIS R BUSH | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$19.30 | UTILITY REFUND 23-0018200 |
| 9999 | COURTNEY C LEWIS | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | UTILITY REFUND 23-0042500 |
| 9999 | C & R PROPERTY MANAG | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 25-0025200 |
| 9999 | MEMPHIS WEALTH BUILD | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$37.08 | UTILITY REFUND 25-0435300 |
| 9999 | DAVID KRUMMRICH | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$75.78 | UTILITY REFUND 28-0010200 |
| 9999 | JASHUA ROUSE | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | UTILITY REFUND 33-0141500 |
| 9999 | ROSSE MARY PERAZA | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$38.00 | UTILITY REFUND 57-2080400 |
| 9999 | JAMES WALDROP | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$58.78 | UTILITY REFUND 64-1010200 |
| 9999 | CHRIS PITCOCK | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 98-0099400 |
| 9999 | JAMES WHITE | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0012700 |
| 9999 | JOSEPHINE BURSE | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0017000 |
| 9999 | JAMES KEYS | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0023700 |
| 9999 | MACY SMITH | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0038200 |
| 9999 | CHRISTOPHER FRAZIER | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0070300 |
| 9999 | BAKARI PHILLIPS | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0074300 |
| 9999 | MEMPHIS INVESTMENT P | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0093200 |
| 9999 | PROGRESS MEMPHIS LLC | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0125100 |
| 9999 | MEMPHIS WEALTH BUILD | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0125600 |
| 9999 | MONICA MCCOY | 400 | UTILITY SYSTEM FUND | DEPOSITS ON HOLD | \$65.00 | UTILITY REFUND 99-0129600 |
| 3323 | BANCORPSOUTH | 701 | UTILITY SYSTEM | OFFICE SUPPLIES | \$21.24 | FIRST AID KITS WALMART |
| 1178 | MAGNOLIA ELECTRICAL | 701 | UTILITY SYSTEM | MATERIALS | \$67.70 | MATERIALS FOR LAKE CV LIFT STA |
| 1193 | MARTIN MACHINE & SUP | 701 | UTILITY SYSTEM | MATERIALS | \$410.00 | CURB STOPS FOR UT |
| 1193 | MARTIN MACHINE & SUP | 701 | UTILITY SYSTEM | MATERIALS | \$630.00 | CURB STOPS FOR UT |
| 1831 | SOUTHAVEN SUPPLY | 701 | UTILITY SYSTEM | MATERIALS | \$37.38 | MATERIALS FOR UT |
| 1831 | SOUTHAVEN SUPPLY | 701 | UTILITY SYSTEM | MATERIALS | \$27.97 | MATERIALS FOR WATER LEAK REPAI |

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| 1831 | SOUTHAVEN SUPPLY | 701 | UTILITY SYSTEM | MATERIALS | \$4.99 | MATERIALS FOR UT |
| 1831 | SOUTHAVEN SUPPLY | 701 | UTILITY SYSTEM | MATERIALS | \$10.99 | KILLER INSECT CONCENTRATE |
| 2063 | USA BLUEBOOK | 701 | UTILITY SYSTEM | MATERIALS | \$335.22 | MOTOR FOR GOODMAN RD WATER PLA |
| 3714 | HACH COMPANY | 701 | UTILITY SYSTEM | MATERIALS | \$755.54 | TESTING KITS |
| 5006 | BRENNTAG MIDSOUTH | 701 | UTILITY SYSTEM | MATERIALS | \$723.65 | CHEMICALS FOR PEMBROOK WATER P |
| 78 | AMERICAN TIRE REPAIR | 701 | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$75.00 | FLAT TIRE REPAIR ON UT 411 |
| 78 | AMERICAN TIRE REPAIR | 701 | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$25.00 | FLAT TIRE REPAIR UT 511 |
| 1518 | O'REILLY AUTO PARTS | 701 | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$19.40 | ACCESS RELAY FOR UT 9939 |
| 1518 | O'REILLY AUTO PARTS | 701 | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$19.98 | WIPER BLADES FOR UT 2354 |
| 1929 | TENCARVA MACHINERY C | 701 | UTILITY SYSTEM | BUILDING & EQUIP MAINT | \$175.00 | DIANOSTIC FEE FOR ROTATING ASSEM |
| 2063 | USA BLUEBOOK | 701 | UTILITY SYSTEM | UNIFORMS | \$152.90 | RAIN COATS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | 701 | UTILITY SYSTEM | UNIFORMS | \$69.86 | UNIFORMS FOR UT AND ST |
| 6175 | UNIFIRST CORPORATION | 701 | UTILITY SYSTEM | UNIFORMS | \$69.86 | UNIFORMS FOR UT AND ST |
| 3709 | BEST-WADE PETROLEUM | 701 | UTILITY SYSTEM | FUEL & OIL | \$683.67 | FUEL FOR UT AND ST |
| 3709 | BEST-WADE PETROLEUM | 701 | UTILITY SYSTEM | FUEL & OIL | \$562.63 | OIL FOR WATER PLANTS |
| 6121 | HIGH TIDE TECHNOLOGI | 701 | UTILITY SYSTEM | PROFESSIONAL SERVICES | \$720.00 | ANNUAL COMMUNICATION FOR LIFT STATION |
| 5964 | XYLEM DEWATERING | 701 | UTILITY SYSTEM | RENTAL EQUIPMENT | \$1,076.11 | PUMP RENTAL |
| 2555 | MSDEVELOPMENT AUTHOR | 701 | UTILITY SYSTEM | CAP LOAN | \$1,858.36 | GMS 50709 |
| 2555 | MSDEVELOPMENT AUTHOR | 701 | UTILITY SYSTEM | CAP LOAN | \$3,260.51 | GMS 50479 |
| 2555 | MSDEVELOPMENT AUTHOR | 701 | UTILITY SYSTEM | CAP LOAN | \$2,409.72 | GMS 50399 |
| 1929 | TENCARVA MACHINERY C | 701 | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$403.38 | SERVICE CALL ON WALMART LIFT S |
| 5607 | CLEVELAND CONSTRUCT | 701 | UTILITY SYSTEM | SEWER MAINTENANCE EXP | \$1,289.00 | SEWER REPAIR AT 5548 KINGSVIEW |
| 6441 | UHC LIFE INS PREM | 001 | POOLED CASH RENASANT BANK | HEALTH INS | \$2,050.67 | Payroll Run 1 - Warrant 040722 |
| 6441 | UHC LIFE INS PREM | 001 | POOLED CASH RENASANT BANK | HEALTH INS | \$2,403.80 | Payroll Run 1 - Warrant 042122 |
| 6626 | ODP BUSINESS SOLUTIO | 125 | JUDICIAL | MACHINERY & EQUIPMENT | \$1,865.98 | SCANNERS |
| 1702 | FLEETCOR TECHNOLOGIE | 145 | FINANCIAL ADMINISTRATION | FUEL & OIL | \$111.40 | FUEL FOR UT, ST, AND ADMIN |

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| 1702 | FLEETCOR TECHNOLOGIE | 175 | PLANNING | FUEL & OIL | \$80.36 | FUEL FOR UT, ST, & PLANNING |
| 6607 | ANDREW HOCKENSMITH | 175 | PLANNING | PROFESSIONAL SERVICES | \$375.00 | CONTRACT WORK 4/24/2022 - 4/30/2022 |
| 6607 | ANDREW HOCKENSMITH | 175 | PLANNING | PROFESSIONAL SERVICES | \$300.00 | 05/01/2022-05/07/2022 |
| 1702 | FLEETCOR TECHNOLOGIE | 201 | POLICE | FUEL & OIL | \$997.67 | FUEL WEEK 4/25-5/11 |
| 1702 | FLEETCOR TECHNOLOGIE | 201 | POLICE | FUEL & OIL | \$1,983.20 | FUEL WK 05-02-2022 - 05/08/2022 |
| 3323 | BANCORPSOUTH | 201 | POLICE | TRAVEL & TRAINING | \$249.38 | ROOM 5 BROWN TRAINING |
| 3323 | BANCORPSOUTH | 260 | FIRE & EMS | BUILDING & EQUIP MAINT | \$84.58 | FD SUPPLIES |
| 1702 | FLEETCOR TECHNOLOGIE | 260 | FIRE & EMS | FUEL & OIL | \$600.00 | FUEL 4/25-5/1 |
| 1702 | FLEETCOR TECHNOLOGIE | 260 | FIRE & EMS | FUEL & OIL | \$818.55 | FUEL 5/2-5/8 |
| 1356 | ATMOS ENERGY | 260 | FIRE & EMS | UTILITIES | \$290.30 | 6363 HIGHWAY 301 |
| 2095 | WALLS WATER ASSOCIAT | 260 | FIRE & EMS | UTILITIES | \$77.20 | STATION 3 |
| 3323 | BANCORPSOUTH | 260 | FIRE & EMS | ADVERTISING | \$213.57 | TROPHIES FIRE ACADEMY FOR KIDS |
| 1702 | FLEETCOR TECHNOLOGIE | 301 | STREET DEPARTMENT | FUEL & OIL | \$622.07 | FUEL FOR UT, ST, & PLANNING |
| 1702 | FLEETCOR TECHNOLOGIE | 301 | STREET DEPARTMENT | FUEL & OIL | \$641.78 | FUEL FOR UT, ST, AND ADMIN |
| 651 | ENTERGY | 301 | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$29.24 | 4275 HIGHWAY 51 NORTH |
| 651 | ENTERGY | 301 | STREET DEPARTMENT | STREETS/TRAFFIC LIGHTING | \$19,611.65 | STREET LIGHTS |
| 1702 | FLEETCOR TECHNOLOGIE | 401 | ANIMAL CONTROL | FUEL & OIL | \$153.87 | FUEL FOR ANIMAL CONTROL |
| 651 | ENTERGY | 401 | ANIMAL CONTROL | UTILITIES | \$721.20 | 6464 CENTER ST E |
| 1356 | ATMOS ENERGY | 401 | ANIMAL CONTROL | UTILITIES | \$122.09 | 6410 CENTER S E |
| 1702 | FLEETCOR TECHNOLOGIE | 501 | PARKS & REC | FUEL & OIL | \$198.59 | FUEL FOR PARKS AND REC |
| 1702 | FLEETCOR TECHNOLOGIE | 501 | PARKS & REC | FUEL & OIL | \$173.36 | FUEL FOR PARKS AND REC |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$564.15 | 5633 TULANE RD BLDG TENN |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$610.11 | 5633 TULANE RD BLDG F |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$1,424.97 | 5633 TULANE ROAD BLDG B |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$156.01 | FLOODS FAIRFEILD MEADOW PARK |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$140.75 | HOLLY HILLS PARK CHAPEL HILL |
| 651 | ENTERGY | 501 | PARKS & REC | UTILITIES | \$46.69 | FLOOD LIGHT CHICKTAW PARK |
| 6608 | OFFICE DEPOT, INC | 901 | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$36.38 | FLE FOLDERS |

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| 6626 | ODP BUSINESS SOLUTIO | 901 | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$24.45 | OFFICE SUPPLIES |
| 6626 | ODP BUSINESS SOLUTIO | 901 | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$42.99 | DISINFECTANT WIPES |
| 6626 | ODP BUSINESS SOLUTIO | 901 | ADMINISTRATIVE EXPENSE | OFFICE SUPPLIES | \$4.68 | TAPE DISPENSER |
| 3323 | BANCORPSOUTH | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$16.04 | MONTHLY ADOBE FEE |
| 3550 | TRAVELERS | 901 | ADMINISTRATIVE EXPENSE | PROFESSIONAL SERVICES | \$323.00 | CLAIM #FNU7292 |
| 4457 | AT&T WIRELESS | 901 | ADMINISTRATIVE EXPENSE | POSTAGE | \$3,019.18 | APRIL BILLING |
| 6073 | SOUTHERN BILLING SER | 901 | ADMINISTRATIVE EXPENSE | TELEPHONE EXPENSE | \$868.82 | TI LINES |
| 1356 | ATMOS ENERGY | 901 | ADMINISTRATIVE EXPENSE | UTILITIES | \$4,086.90 | 3101 GOODMAN ROAD W |
| 6521 | C SPIRE | 901 | ADMINISTRATIVE EXPENSE | VOIP PHONE SYSTEM | \$7,753.15 | TELEPHONE SERVICES |
| 1356 | ATMOS ENERGY | 409 | LIBRARY EXPENSE | UTILITIES | \$158.23 | 2885 GOODMAN ROAD W |
| 1324 | MS MUNICIPAL CLERKS | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$150.00 | PROMOTIONAL ITEMS |
| 4918 | DESOTO COUNTY MUSEU | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$6,000.00 | FY 2022-23 SPONSORSHIP |
| 6461 | DESOTO FAMILY THEATR | 650 | ECONOMIC DEVELOPMENT | PROMOTIONS | \$10,000.00 | 2021-2022 SPONSORSHIP |
| 6233 | COMMUNITY BANK | 317 | DEBT SERVICE EXP | 2008 REFUNDING/CITY HALL | \$402,165.00 | GOB 2018 REF BOND SERIES 2008 MDB BONDS |
| 5299 | DEPT OF REVENUE | 701 | UTILITY SYSTEM | VEHICLE MAINTENANCE | \$12.00 | 1G9EB2229NM080351 |
| 1702 | FLEETCOR TECHNOLOGIE | 701 | UTILITY SYSTEM | FUEL & OIL | \$622.08 | FUEL FOR UT, ST, & PLANNING |
| 1702 | FLEETCOR TECHNOLOGIE | 701 | UTILITY SYSTEM | FUEL & OIL | \$641.78 | FUEL FOR UT, ST, AND ADMIN |
| 940 | HORN LAKE POSTMASTER | 701 | UTILITY SYSTEM | TELEPHONE & POSTAGE | \$2,702.21 | MAILING OF MAY 2022 BILLING |
| 4457 | AT&T WIRELESS | 701 | UTILITY SYSTEM | TELEPHONE & POSTAGE | \$338.10 | APRIL BILLING |
| 379 | COAHOMA ELECTRIC POW | 701 | UTILITY SYSTEM | UTILITIES | \$63.70 | HICKORY CREST |
| 379 | COAHOMA ELECTRIC POW | 701 | UTILITY SYSTEM | UTILITIES | \$52.32 | LAKE FOREST DRIVE WEST |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$182.70 | SPIKE LN |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$144.64 | 4526 ALDEN LAKE DR W |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$43.22 | 4556 BONNE TERRE DR |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$63.27 | 4787 BONNE TERRE DR |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$375.05 | 3259 NAIL ROAD |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$46.13 | 4356 SHARON DRIVE |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$717.43 | 6357 HURT ROAD WELL COMM CSM |

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| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$1,544.35 | 2885 MEADOWBROOK DRIVE |
| 651 | ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$25.89 | LAKE FOREST SUBD |
| 944 | HORN LAKE WATER ASSO | 701 | UTILITY SYSTEM | UTILITIES | \$13.58 | IRRIG WINDCHASE DR. |
| 944 | HORN LAKE WATER ASSO | 701 | UTILITY SYSTEM | UTILITIES | \$286.85 | 6400 E CENTER ST |
| 1356 | ATMOS ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$325.45 | 6400 CENTER S E |
| 1356 | ATMOS ENERGY | 701 | UTILITY SYSTEM | UTILITIES | \$161.15 | 6357 HURT ROAD |
| 1970 | COMCAST | 701 | UTILITY SYSTEM | UTILITIES | \$24.95 | INTERNET |
| | | | | | \$717,643.39 | |

Order #05-11-22

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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Chad Bahr, Planning Director to present Case No. 2047 SPDR- Convenience store located at about 6100 Horn Lake Rd. Mr. Bahr presented the staff report on the case and discussed several issues remaining from the Planning Commission’s review and approval. The Board heard from Mr. Ben Smith addressing issues with glass requirements, exterior paint schemes, equipment housing on roof and other issues.

Order #05-12-22

Approval of Site Plan/Design Review

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2047 SPDR site plan and design review for a convenience store to be located at 6100 Horn Lake Road, as presented, and subject to any equipment on the roof being screened, E.I.F.S.’s (exterior insulation finishing systems) not being used, the exterior will be earthtone color(s), plans (transportation, drainage/stormwater, utility, and construction) must be submitted to and approved by the city engineer, at least one off-street loading space must be shown on the site plan, required landscaping must be shown on the site plan, requiring and approving an 8-foot high fence along the eastern property line to serve as a buffer between commercial and residential zoning and land uses, requiring the installation of “No Truck Parking Allowed” signs along the rear of the property (i.e., the eastern portion of the property), and to waive/grant a variance to the 20% glass façade architectural standard required in Appendix A, Article XIII(F)(1)(d) of the Horn Lake Municipal Code for the south side of the proposed store.

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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Chad Bahr, Planning Director to present Case No. 2066 CU _ Conditional use by Janice Willis for an event center and potential part time church at 1426 Nail Road West, Suites A and B. Mr. Bahr provided a brief overview of the case which was heard at a prior Mayor and Board of Aldermen meeting, but was the subject of a failed motion, and according to the city attorney, the case remains pending. Mr. Che Smith and Ms. Jasmine were available to speak and answer questions regarding the venue and the sale/provision of liquor. There was also discussion about hours of operation and a time limit on the conditional use.

Order #05-13-22

Approval of Conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2066CU- conditional use for an event center and potential part time church at 1426 Nail Rd West Suites A and B, for a period of one (1) year, subject to no alcohol/liquor being served, sold, provided, present, or otherwise possessed by anyone at any event at the location; hours of operation being from 7:00 a.m. to 11:00 p.m.; and the applicant requiring all lessees of the property to have general liability insurance.

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, and Alderman Johnson.

Nays: Alderman DuPree, and Alderman Young.

Absent: None.

So ordered this 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time the Mayor declared an open public hearing and called on Mr. Chad Bahr, Planning Director, to present Case No.2071- PUD amendment for Sage Creek. Mr. Bahr presented the staff report and a power point presentation, noting the changes were mainly due to federal law changing for wetlands, with the number of lots are being reduced from 328 to 278. Mr. Henry Porter of 6055 Primacy Parkway, Memphis, TN 38119 was

available to answer any questions. There were discussions regarding street width, street lighting, and maintenance of the common areas. Mr. Francis J. Miller spoke in favor of the minimum house size. Ms. Kirby Carter of Cornwall St. asked about putting speed bumps at the entrance to slow speeders. The Mayor explained that the City does not allow them due to their slowing of response times for emergency vehicles. No one appeared to speak or offer evidence against the application. The public hearing was declared closed.

Ordinance #22-05-280

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending Sage Creek PUD

WHEREAS, W.H. Porter Consultants, PLLC on behalf of PFMT Holdings, LLC and with consent of the owner of the subject property, did file an Application to amend the Sage Creek PUD (the “Application”); and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 25th day of April, 2022; and

WHEREAS, notice of the April 25, 2022 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the April 25, 2022 Planning Commission meeting, the Planning Commission reviewed the Application, received comments and heard evidence presented by the Applicant (or his/her/their representatives) and other present, and did thereafter approve the Application with certain conditions, and forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, a public hearing was scheduled before the City of Horn Lake Mayor and Board of Aldermen for the 17th day of May, 2022; and

WHEREAS, notice of the May 17, 2022 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report and a powerpoint presentation from the Planning Director, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Planning Director, the Applicant/or its representatives, and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect amendments requested in the Application filed herein; and

WHEREAS, the subject property was previously rezoned to PUD and/or the use district classifications within the existing PUD were amended on September 21, 2021 (Ordinance #21-09-276).

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the PUD as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and to the extent necessary, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the amendments to the PUD, and that there is a public need for the amendments requested in the Application.

SECTION 3. That the amended Master Development Plan for Sage Creek is hereby approved, as presented, subject to the following conditions:

- a. the developer shall proceed by subdividing the development according to the phasing as prescribed within the Master Development Plan and the City's subdivision regulations per Chapter 34 of the Horn Lake Code;
- b. the developer must post "20 mph" speed limit signs within the development along its public roads;

- c. the developer shall properly create and record covenants and restrictions to govern the development in perpetuity;
- d. all units to be built at a minimum of 1,800 square feet (heated/cooled space) per house;
- e. the developer shall establish a HOA (homeowner's association); and
- f. the developer shall be responsible for maintenance of all common areas until the development is complete.

SECTION 4. 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.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, at a regular meeting thereof held on the 17th day of May, 2022.

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 Bledsoe 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 17th day of May, 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 05-02-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

| | | |
|----------------------------|------------------|------------------------|
| Parcel 2081 0218 0001 0300 | 5279 Haynes | 6725 Forestgate |
| 7276 Northbrook | 6296 Tulane | 6640 Tulane |
| 5561 Caroline | 5681 Caroline | 6630 Embassy Circle |
| Parcel 1088 3300 0000 0109 | 5772 Iroquois | 5825 Danny Cove |
| 5107 Nail | 6426 Hwy 51 | 5945 Horn Lake Road |
| 6840 Dunbarton | 3339 Court | 2734 Heatherglenn Cove |
| 6340 Yorkshire | 6800 Belle Meade | 6040 Hwy 51 N |
| 6284 Manchester Cove | 2955 Normandy | |

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, May 17, 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 May 17, 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 May 3, 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 Bostick . And seconded by Alderman Bledsoe 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 17th Day of May ,2022

ATTEST:

_CAO/City Clerk

** The Mayor and Board of Aldermen discussed item VI(B), but the consensus was to take no action at this time.

Resolution # 05-03-22

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2022 VOTING DELEGATES
FOR THE CITY OF HORN LAKE

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president from the Central District;

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2022 Mississippi Municipal League election to be held at the annual convention June 28, 2022 with a run-off (if necessary) on June 29, 2022 are as follows:

Voting Delegate: Tommy Bledsoe, Alderman
First Alternate: Dave Young, Alderman

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and forgoing Resolution, after having been first reduced to writing, was introduced by Alderman DuPree , seconded by Alderman Guice , and was adopted by the following vote, to-wit:

| | |
|------------------|-----|
| Alderman Klein | Aye |
| Alderman Bledsoe | Aye |
| Alderman Bostick | Aye |
| Alderman Guice | Aye |
| Alderman DuPree | Aye |

Alderman Johnson
Alderman Young

Aye
Aye

The above and foregoing Resolution having been submitted to and adopted, this the 17th day of May, 2022.

Mayor

City Clerk
Seal

**There was no action taken on items VI. (D. & E.), with both being held over until a future Mayor and Board of Aldermen meeting.

Resolution #05-04-22

RESOLUTION ADOPTING THE DISTRICT 1 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Horn Lake, Mississippi and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor and Board of Alderman of the City of Horn Lake, Mississippi, do hereby resolve to adopt the District 1 Regional Hazard Mitigation Plan.

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

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**During Citizen Remarks, Roy Ridgeway, owner of 1565 Dancy Blvd., spoke about his desire to cultivate and process medical cannabis on his property, and inquired about the city's status of opting in.

Order #05-14-22

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 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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**The motion to extend the time of the meeting was made at approximately 9:15 p.m.

Order #05-15-22

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 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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-16-22

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 Johnson.

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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-17-22

Order to go Into Executive Session

Be it Ordered:

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

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussions regarding employment of a person(s) in a specific position
- C. Discussion of personnel matters in the Police Department
- D. Discussion of personnel matters in the Fire Department.
- E. Discussion of personnel matters in the Animal Control Department.

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 17th day of May, 2022.

Mayor

CAO/City Clerk
Seal

Order to come out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-19-22

Order to Suspend employee 556

Be it Ordered:

By the Mayor and Board of Aldermen to suspend employee #556 for three days, without pay, for violation of personnel policy # 701 and #510, to be served May 18-20, 2022.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick.

So ordered this 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #05-20-22

Order to Adjourn

Be it Ordered:

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

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 17th day of May, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the May 17, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor
for his signature on _____, 2022.

CAO/City Clerk