

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 7, 2022 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 17 ,2022 Mayor and Board of Aldermen meeting.
- B. Authorize to accept a donation from Bruce and Donna Prewett in the amount of \$10,000.00 to be used for the 2022 fireworks on July 3rd at Latimer Lakes Park.
- C. Request budget transfer in the Parks Department.
- D. Request for Shayne Carnes and Reginald Coleman to attend the upcoming 2022 Water Certification Short course at Northwest MS Community College in Senatobia, MS.
- E. Approval of bid for Grove Lane Lift Station by Holden Integrated Services LLC to complete the lift station conversion at a cost of \$17,500.00.
- F. Request a check for Horn Lake Dizzy Dean All Star teams 2022 in the amount of \$100.00 dollars.
- G. Request to increase stipend pay for Jerra Wade in the amount of \$200.00 for rope rescue effective June 12, 2022.
- H. Request to increase stipend pay for Jeremy Powell in the amount of \$200.00 for confined space effective June 12, 2022.
- I. Request Operator M. Cook be promoted from T1 to T2 at the rate of \$19.38 per hour beginning pay period date June 26, 2022.
- J. Request a transfer for David Grant Holley from Code Enforcement Officer in Code Enforcement Department to Patrol Officer – Recruit in the Police Department at a pay rate of \$19.34 per hour to be effective June 12, 2022.
- K. Resignation of Officer D. Pounders effective May 28, 2022.
- L. Resignation of Code Enforcement Officer E. Bonetti effective June 10, 2022.
- M. Request to hire A. Hardwick as Public Works Operator at a rate of \$16.00 an hour, plus benefits effective June 7, 2022.
- N. Request to hire G. McKinney as a mechanic at a rate of \$16.00 an hour, plus benefits effective June 7, 2022.
- O. Request to hire J. Mack as street laborer at a rate of \$14.50 per hour, plus benefits effective June 7, 2022.
- P. Acknowledgement of retirement for Randy Grisham effective June 30, 2022 after 12 years of service.
- Q. Request to terminate employee #678 effective June 1, 2022 due to no call/no show.
- R. Authorize to adjust utility bill individual itemized list for May 2022 in the amount of \$16,429.88 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

III. Claims Docket

IV. Planning

A. Case No. 2082CU: Request conditional use for a gas station located about 6180 Interstate Blvd. (Ward 3)

V. New Business

A. Resolution for cleaning private property.

VI. Citizen Remarks

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

XI. Executive Session

A. Discussions regarding employment of a person(s) in a specific position.

B. Discussion of personnel matters in All Departments.

C. Discussions regarding the location, relocation or expansion of a business or an industry.

XII. Adjourn

June 7, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 7, 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 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, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Alderman Klein attended the meeting by teleconference.

Absent: None

Order #06-01-22

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 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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-02-22

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for May 17 ,2022 Mayor and Board of Aldermen meeting.
- B. Authorize to accept a donation from Bruce and Donna Prewett in the amount of \$10,000.00 to be used for the 2022 fireworks on July 3rd at Latimer Lakes Park.
- C. Request budget transfer in the Parks Department.
- D. Request for Shayne Carnes and Reginald Coleman to attend the upcoming 2022 Water Certification Short course at Northwest MS Community College in Senatobia, MS.
- E. Acceptance of bid from Holden Integrated Services LLC to complete the Grove Lane lift station conversion at a cost of \$17,500.00, being the lowest and best bid received.
- F. Request a check for Horn Lake Dizzy Dean All Star teams 2022 in the amount of \$100.00 dollars.
- G. Request to increase stipend pay for Jerra Wade in the amount of \$200.00 for rope rescue effective June 12, 2022.
- H. Request to increase stipend pay for Jeremy Powell in the amount of \$200.00 for confined space effective June 12, 2022.
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- Q. Request to terminate employee #678 effective June 1, 2022 due to no call/no show.
- R. Authorize to adjust utility bill individual itemized list for May 2022 in the amount of \$16,429.88 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

Said motion was made by Alderman Bostick 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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Horn Lake, Mississippi

BUDGET TRANSFER REQUEST

Fund/Department #

501

PARKS

**Update
d 07/17**

Requested by: Eric Andrew Coleman

For Department: PARKS



**CITY OF HORN LAKE
BOARD MEETING
6/7/2022**

Department	5/19/2022	Overtime Amount
Animal Control	\$7,601.00	\$45.00
Judicial	\$12,001.07	\$0.00
Fire/Amb	\$129,035.57	\$0.00
Fire/Budgeted OT	\$0.00	\$12,724.50
Fire/Non Budgeted OT	\$0.00	\$2,585.88
Fire/ST Non Budgeted OT	\$0.00	\$1,065.60
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$14,890.50	\$210.32
Planning	\$6,320.52	\$0.00
Police	\$141,235.18	\$6,201.86
Public Works - Streets	\$13,283.02	\$146.63
Public Works - Utility	\$24,495.81	\$1,216.80
Grand Total	\$370,830.84	\$22,354.86



**CITY OF HORN LAKE
BOARD MEETING
6/7/2022**

CLAIMS DOCKET RECAP C-060722, D-060722

NAME OF FUND		TOTAL
GENERAL FUND		\$243,610.96
COURT COSTS	\$7,159.87	
EXECUTIVE	\$0.00	
LEGISLATIVE	\$406.55	
JUDICIAL	\$4,803.76	
FINANCIAL ADMIN	\$9,390.12	
PLANNING	\$11,114.89	
POLICE	\$38,875.07	
FIRE & EMS	\$26,061.25	
STREET DEPARTMENT	\$7,442.53	
ANIMAL CONTROL	\$1,024.86	
PARKS & REC	\$48,847.07	
PARK TOURNAMENT	\$0.00	
PROFESSIONAL EXPENSE	\$83,792.27	
DEBT SERVICES	\$0.00	

HEALTH INSURANCE

\$4,692.72

BOND FUNDED CAP PROJECT EXPENSE

\$0.00

LIBRARY FUND

\$13,512.75

ECONOMIC DEVELOPMENT FUND

\$2,773.97

UTILITY FUND

\$283,027.61

TOTAL DOCKET

\$542,925.29

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	WILLIE CORBIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	715430	CB REFUND W CORBIN CASE #M2022-00311
9997	BRUCE KELLY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$300.00	715422	CB REFUND B KELLY CASE #M2022-00153 & 122194A
9997	RICHARD FELSENTHAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	715428	CB REFUND R FELSENTHAL CASE #M2021-00438
9997	KARNISHA ELLIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	715426	CB REFUND K ELLIS CASE #M2022-00368
9997	ERICA HARRIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,970.50	715424	CB REFUND E HARRIS CASE # 112969A
9997	CHRISTINA JORDAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$900.00	715423	CB REFUND C JORDAN CASE #121488A
9997	LORI BUCKLEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,200.00	715427	CB REFUND L BUCKLEY CASE #M2022-00238
9997	THELMA ALLEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	715429	CASH BOND REFUND T ALLEN CASE #M2022-00147
9997	HERSHA BURTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.37	715425	CASH BOND REFUND CASE #M2022-00500
9997	ALBERTO BALDERRAMA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	715421	CASH BOND REFUND CASE #M2022-00491
1457	NEEL-SCHAFFER INC	LEGISLATIVE	PROFESSIONAL SERVICES	\$340.55	715478	PROJECT NS.05899.122 HORN LAKE GEN SERVICES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$66.00	715451	MISCELLANEOUS 11.050-012
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$2,000.00	715459	FINES DUE JUDGE
5203	DOVE DATA PRODUCTS,	JUDICIAL	OFFICE SUPPLIES	\$126.26	715439	TONER-COURT ROOM
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	715493	PRINTERS
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	\$17.50	715496	COURT SOFTWARE
5860	BEN MURPHY	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	715411	PRE EMPLOYEE SCREENING
2606	HUNT ROSS & ALLEN	FINANCIAL	PROFESSIONAL SERVICES	\$7,194.00	715451	FINES DUE JUDGE 4-28-22
5801	LIPSCOMB & PITTS	ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	715464	FINANCE/ADMIN 11.050-006
5801	INS	ADMINISTRATION	PROFESSIONAL SERVICES	\$175.00	715464	BOND RENEWAL A LINVILLE
3323	BANCORPSOUTH	ADMINISTRATION	TRAVEL & TRAINING	\$338.00	715410	BOND RENEWAL C MATHEWS
3323	BANCORPSOUTH	ADMINISTRATION	TRAVEL & TRAINING	\$338.00	715410	HOTEL FOR WINTER
3323	BANCORPSOUTH	ADMINISTRATION	TRAVEL & TRAINING	\$704.00	715410	CONFERENCE J ROBINSON
3323	BANCORPSOUTH	ADMINISTRATION	TRAVEL & TRAINING	\$38.50	715410	ROOM FOR WINTER
5943	JIM ROBINSON	ADMINISTRATION	TRAVEL & TRAINING	\$305.81	715457	CONFERENCE A LINVILLE
						IIMC CONFERENCE
						REGISTRATION
						ROOM FOR MMCCA
						CONFERENCE
						J ROBINSON TRAVEL EXPENSES
						IIMC LITTLE ROCK

3323	BANCORPSOUTH	PLANNING	OFFICE SUPPLIES	\$297.46	715410	HARD DRIVE FOR PLANNING
3323	BANCORPSOUTH	PLANNING	OFFICE SUPPLIES	\$260.00	715410	MINI PC FOR PLANNING DEPT PROJECT NS.06145.022 RPR FY 2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$6,475.14	715479	PROJECT NS.04542.030
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$230.50	715476	STORMWATER MANAGEMENT PROJECT NS.05899.122 HORN LAKE GEN SERVICES
1457	NEEL-SCHAFFER INC HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$92.26	715478	
2606		PLANNING	PROFESSIONAL SERVICES	\$1,930.50	715451	PLANNING DEPT
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	\$620.10	715410	MINI PC FOR PLANNING DEPT UNIT# 5493: K9 KENNEL RHINO
301	INC	POLICE	VEHICLE MAINTENANCE	\$350.00	715416	LI
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$805.69	715468	UNIT# 1108: AC SYSTEM UNIT# 4619: FUEL PUMP MODULE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,030.05	715468	UNIT# 0718: KEYS PROGRAM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$140.00	715468	UNIT# 3610: O/F, O/C, ROTATE T
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$75.92	715468	UNIT# 5924: FRONT END SLEEVE/T
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,066.43	715468	UNIT# 2767: DASH LIGHT SWITCH
1180	MAGNOLIA TIRE O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$348.47	715468	
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$123.43	715481	UNIT# 2169: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$105.95	715481	UNIT# 3649: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$38.97	715481	UNIT# 5493: HEADLIGHT, WIRE HA
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$87.45	715481	UNIT# 4080: OIL FILTER, AIR FI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$64.30	715481	UNIT# 4080: HEAT ASSY. , ANTIF
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$138.44	715481	UNIT# 5496: O/F, BULK OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$349.99	715481	UNIT# 5988: R134A TANK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$163.06	715481	UNIT# 5988: A/C KIT, A/C FLUSH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$17.33	715481	UNIT# 5924: O/F, AIR FILTER
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	\$10.75	715490	UNIT# 5988: BOLTS, DRILL BIT
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$250.00	715400	UNIT# 5493: NEW WINDSHIELD
6257	LANDERS SOUTH MACH1 WINDOW	POLICE	VEHICLE MAINTENANCE	\$111.98	715461	UNIT# 0718: 2 KEYS MADE (COPY)
6310	FILMS	POLICE	VEHICLE MAINTENANCE	\$45.00	715465	5988 STICKERS, 7297 STICKERS,
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$98.95	715481	HQ BULK: OIL, ANTIFREEZE
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$386.44	715489	INVESTIGATIVE RE-STOCK, SIRCHI
1770	SIRCHIE FINGERPRINT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$39.20	715489	BACKORDERED GLASS COLLECTION J
5999	NICOLE LANPHERE	POLICE	UNIFORMS	\$154.08	715480	REIMBURSEMENT UNIFORMS NEEDED
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$631.63	715468	UNIT# 4722: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$893.68	715468	UNIT# 6028: NEW TIRES
463	DPS CRIME LAB MILLENNIUM	POLICE	PROFESSIONAL SERVICES	\$180.00	715440	APRIL 2022 MS CRIME LAB FEE
1293	PAINT & B HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$1,000.00	715473	DEDUCTIBLE 5553 POLICE DEPARTMENT 11.050- 003
2606		POLICE	PROFESSIONAL SERVICES	\$16.50	715451	
2685	THOMSON WEST LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$228.91	715498	APRIL 2022 WESTLAW
5801	INS	POLICE	PROFESSIONAL SERVICES	\$150.00	715464	BOND RENEWAL T. ROWELL
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$214.61	715408	APRIL 2022 NCIC MONITORING

3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$492.78	715410	HOTEL NELSON & SWAN TRAINING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$8.00	715410	CPR GRIEVES
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$16.00	715410	CPR GAMMON & WEEDEN REIMBURSEMENT MEALS TRAINING
5799	BEN SWAN COMBINED	POLICE	TRAVEL & TRAINING	\$106.43	715412	
6596	SYSTEMS INC COMBINED	POLICE	TRAVEL & TRAINING	\$895.00	715420	CTS INSTRUCTOR: B. SWAN
6596	SYSTEMS INC	POLICE	TRAVEL & TRAINING	\$795.00	715420	CTS INSTRUCTOR CERTIFICATION
5852	MUNICIPAL EMERGENCY	POLICE	MACHINERY & EQUIPMENT	\$1,262.99	715474	SEEK REVEAL THERMAL IMAGING IN
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$7,856.00	715450	DISPATCH WORKSTATIONS - CONTRA
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$602.56	715447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$62.00	715447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$37.66	715447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$126.72	715447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$53.44	715447	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$483.02	715447	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$24.00	715508	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$833.00	715508	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$87.48	715482	EMS OXYGEN
5817	BOUND TREE MEDICAL TRILOGY	FIRE & EMS	MEDICAL SUPPLIES	\$27.27	715413	EMS SUPPLIES
6341	MEDWASTE JIMMY GRAY	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	715499	MEDICAL WASTE
1041	CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$89.95	715458	OIL CHANGE 100
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$129.40	715468	OIL CHANGE UNIT 1
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$56.00	715468	OIL CHANGE 105
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$5,685.62	715442	ENGINE 2 REPAIRS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$2,922.31	715461	REPAIRS UNIT 2
78	AMERICAN TIRE REPAIR	FIRE & EMS	BUILDING & EQUIP MAINT	\$494.00	715406	TRAILER TIRES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$218.77	715497	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.92	715497	FD SPRAY PAINT
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	\$79.99	715490	DOOR KNOB STATION 1
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$23.61	715410	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$14.49	715410	SHIPPING COST
6474	HERNANDO EQUIPMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$411.07	715448	MOWER REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$400.00	715442	UNIFORMS A ALBERSON
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$231.00	715451	FIRE/EMS/EMA 11.050-004
4111	DESOTO TIMES TRIBUNE	FIRE & EMS	PROFESSIONAL SERVICES	\$126.28	715437	AD #00072526 FIRE DEPY
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,886.35	715404	APRIL PAYMENTS
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$40.00	715410	FD CPR CARDS
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$16.00	715410	FD CPR CARDS
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$40.00	715410	CPR CARDS FD
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$8.00	715410	FD CPR CARDS
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	\$40.00	715410	FD CPR CARDS

6574	TESSA HANSBRO	FIRE & EMS	TRAVEL & TRAINING	\$65.00	715495	INSTRUCTOR CARDS ACLS, PALS
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	\$39.69	715410	FD SUPPLIES
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$295.00	715444	STOP SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$457.60	715444	POST FOR SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$61.65	715444	SIGNS AND POST FOR STREETS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$201.28	715444	POST AND SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$490.00	715444	STREET MATERIALS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$280.00	715444	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$6.29	715481	SPRAY LUB FOR SHOP
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MATERIALS	\$45.00	715487	DIAGNOSTIC FEE FOR GENERATOR
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$56.89	715490	GAS CANS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	\$168.52	715483	BLADES FOR MOWER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	\$20.01	715483	WIRE ASSY FOR MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$16.04	715481	IGNITION COIL FOR ST 891
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$17.94	715481	SPARK PLUGS FOR 891 ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$19.71	715481	IGNITION WIRE AND 1 SPARK PLUG FOR ST
3502	AUTO ZONE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$92.96	715409	NEW BATTERY FOR ST 891
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$262.94	715406	SERVICE CALL TO REPAIR FLAT TI
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$183.24	715483	BLADES FOR MOWERS
2063	USA BLUEBOOK	STREET DEPARTMENT	UNIFORMS	\$36.47	715503	RAIN COATS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.36	715501	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.35	715501	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$71.35	715501	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$338.49	715481	OIL FOR EQUIPMENT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$345.69	715481	HYD OIL FOR EQUIPMENT
1457	NEEL-SCHAFFER INC HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,198.96	715479	PROJECT NS.06145.022 RPR FY 2022
2606		ANIMAL CONTROL	PROFESSIONAL SERVICES	\$82.50	715451	STREETS/ ANIMAL CONTROL
6617	WILLIAM PERRY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$375.00	715506	05/09-29/2022
6618	CARSON AARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$427.00	715417	05/09-29/2022
6619	JEREMIAH ROGERS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$315.00	715456	05/09-29/2022
6214	IAN SPARKS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$80.00	715452	5/09-29/2022
6376	KELLY SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$335.00	715460	05/09-29/2022
6492	LANNIE A MUNNS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$460.00	715462	5/09-29/2022

6505	JANEL MARQUEZ	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$60.00	715455	5/09-29/2022
6578	HAYLEY WHITE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$110.00	715446	5/09-29/2022
6578	HAYLEY WHITE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$110.00	715446	05/09-29/2022
6580	ALYSSA MAY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$110.00	715403	5/09-29/2022
6580	ALYSSA MAY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$110.00	715403	05/09-29/2022
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$545.00	715500	05/09-29/2022
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$1,205.17	715415	MATERIALS / BASEBALL
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$825.74	715415	BASEBALL MATERIAL
926	THE HOME DEPOT SOUTHAVEN	PARKS & REC	MATERIALS	\$139.00	715497	MATERIALS
1831	SUPPLY SOUTHAVEN	PARKS & REC	MATERIALS	\$2.24	715490	NUTS/ BOLTS
1831	SUPPLY SOUTHAVEN	PARKS & REC	MATERIALS	\$19.99	715490	KEYS
1831	SUPPLY RELIABLE	PARKS & REC	MATERIALS	\$1.06	715490	NUTS / BOLTS
4028	EQUIPMENT L AMERICAN SOCCER	PARKS & REC	MATERIALS	\$48.76	715483	MATERIALS
6577	CO	PARKS & REC	MATERIALS	\$4,452.96	715405	BASKETBALL UNIFORMS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$53.30	715468	OIL CHANGE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$88.00	715468	OIL CHANGE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$5,392.50	715469	UMPIRES/ GAME SCHEDULING
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	\$500.00	715453	HVAC / MAINT
1457	NEEL-SCHAFFER INC	PARKS & REC	PROFESSIONAL SERVICES	\$681.10	715478	PROJECT NS.05899.122 HORN LAKE GEN SERVICES
6625	MICHELLE FORD MUSCO	PARKS & REC	PROFESSIONAL SERVICES FIELD REPAIR & MAINTENANCE	\$150.00	715472	CLEANING / FOOTBALL BATHROOMS
6633	CORPORATION CUSTOM	PARKS & REC		\$5,000.00	715475	SERVICE ORDER 462782
6211	ELECTRICAL CUSTOM	PARKS & REC	BUILDING IMPROVEMENTS	\$2,150.00	715431	PAVILION LIGHTS REPAIR BUILDING LIGHTS
6211	ELECTRICAL	PARKS & REC	BUILDING IMPROVEMENTS	\$850.00	715431	IMPROVEMENT
4000	ACTION CHEMICAL AMERICAN SOCCER	PARKS & REC	PARK SUPPLIES	\$814.45	715401	SUPPLIES
6577	CO	PARKS & REC	PARK SUPPLIES	\$3,243.10	715405	BASKETBALL UNIFORMS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$815.04	715401	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$109.80	715401	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$680.00	715401	ODOBAN SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$119.19	715401	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$449.18	715401	FD SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$52.47	715492	OFFICE SUPPLIES
3323	BANCORPSOUTH AFFINITY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$69.00	715410	FLAG SPREADERS
50	LANDSCAPE ELLIOTT DATA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$900.00	715402	LAWN SERVICE AT CITY HALL BADGEPASS WALL MOUNT
640	SYSTEMS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$379.20	715441	SMART READER PROJECT NS.05899.122 HORN LAKE GEN SERVICES
1457	NEEL-SCHAFFER INC HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,191.93	715478	
2606		ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,300.00	715451	RETAINER FILE 11.050-001
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	715419	CONTRACT #900-0266083-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.12	715419	CONTRACT #900-0230094-00 COPIER LEASE AGREEMENT

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$202.15	715419	CONTRACT #900-0222578-000
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$41.50	715437	COPIER LEASE AGREEMENT AD #00072272 NOTICE OF SALE OF SURPLUS LAND
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$208.75	715502	FD TOILET REPAIR
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$123.00	715502	FD TOILET REPAIR
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$52.96	715438	CONTRACT #DX33329-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$546.16	715486	CONTRACT #F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$612.96	715486	CONTRACT #F2DQ00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$250.32	715486	CONTRACT #F2EH00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$282.96	715486	CONTRACT #F2EM00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$95.34	715486	CONTRACT #FHNL00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$59.75	715486	CONTRACT #FHJ00-01 COPIER LEASE AGGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	715432	ACTIVE LIVES
6597	SHELTER PLANNERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,250.00	715488	SPA COMMISION 1194 ANIMAL SHELTER CONSULTING
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	715484	6175 SOMERSET
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$125.00	715484	5151 BRENDA COVE
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$225.00	715484	6245 FARIMEADOW COVE NORTH
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$15,024.17	715434	APRIL 2022 JAIL & MEDICAL
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$868.82	715491	T1 LINES
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$318.44	715504	LA 610
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$950.00	715418	PERMA PATCH FOR ROAD IMPROVEMENTS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,350.00	715407	DRAIN TOP REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,100.00	715407	CURB REPAIR/BUILD
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,250.00	715407	DRAIN TOPS & CURB REPAIRS
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$780.00	715407	SIDEWALK/ DRIVEWAY ROAD
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$13,280.00	715485	ROAD REPAIRS/IMPROVEMENTS
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,815.00	715454	DRAIN REPAIRS @5588 RIDGETOP DRIVE
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,440.00	715454	DRAIN REPAIR IN THE ROAD
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	715435	JUNE JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	715435	JUNE LAWN SERVICES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$10,625.00	715443	JUNE 2022 AD VAL COLLECTED
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,200.00	715494	CONSULT FEE JUNE 2022
6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$573.97	715399	PROMO ITEMS FOR FIRE DEPT
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$500.00	715433	5855 SARA ANN

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	7710 EMELINE DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	5839 GROVE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	5816 GROVE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	5819 GROVE LANE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	5835 SARA ANN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	715433	5815 SARA ANN
745	G & C SUPPLY CO INC	UTILITY SYSTEM	MATERIALS	\$1,098.87	715444	BRASS FOR UTILITY
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$312.20	715471	TUBING AND VALVE FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$255.00	715471	METER LIDS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$37.56	715490	MATERIALS FOR LAKE FOREST W LS
2899	DESOTO SOD	UTILITY SYSTEM	MATERIALS	\$180.00	715436	2 PALLETS OF SOD
3714	HACH COMPANY BRENNTAG	UTILITY SYSTEM	MATERIALS	\$1,090.13	715445	TESTING KIT SUPPLIES
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	\$830.85	715414	CHEMICALS FOR BRIARWOOD WATER
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	\$1,058.55	715414	CHEMICALS FOR NAIL RD WATER PLANT
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	\$2,737.95	715414	CHEMICALS FOR GOODMAN RD WATER
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	\$273.50	715414	CHEMICALS FOR NAIL RD WATER PL
1115	LAYNE CHRISTENSEN CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$4,250.00	715463	ANNUAL SERVICES TO ALL 7 WATER
2063	USA BLUEBOOK UNIFIRST	UTILITY SYSTEM	UNIFORMS	\$36.48	715503	RAIN COATS
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	\$71.35	715501	UNIFORMS FOR UT AND ST
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	\$71.36	715501	UNIFORMS FOR UT AND ST
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	\$71.36	715501	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$338.50	715481	OIL FOR EQUIPMENT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$345.69	715481	HYD OIL FOR EQUIPMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$183.91	715479	PROJECT NS.06145.022 RPR FY 2022
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,667.71	715478	PROJECT NS.05899.122 HORN LAKE GEN SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,375.00	715477	PROJECT NS.16953.000 NAIL ROAD WTP UPGRADE
2095	ASSOCIAT HUNT ROSS &	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,014.04	715505	SEWER COLLECTED IN HL, WALLS,
2606	ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,485.00	715451	UTILITIES 11.050-008
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,500.00	715407	DRIVEWAY REPAIRS
6221	AQUA RAINSCAPES XYLEM	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,100.00	715407	SIDEWALK/ DRIVEWAY
5964	DEWATERING HORN LAKE CREEK	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	715507	PUMP RENTAL
937	BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$40,331.33	715449	HORN LAKE CREEK BASIN INTERCEP
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$57,611.67	715433	SEWER COLLECTED
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$157.68	715466	MATERIALS FOR DESOTO RD LIFT STATION
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$35.50	715466	CONTACT BLOCK FOR LAKE FOREST LIFT STATION
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,023.00	715470	MATERIALS FOR SEWER
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$416.45	715467	100FT CABLE FOR ANGEL DR LIFT STATION

6627	JAMES C HOLDEN	UTILITY SYSTEM POOLED CASH	SEWER MAINTENANCE EXP	\$1,855.00	715454	SEWER MAINT AT 7771 BROKEN HICKORY DR
6441	UHC LIFE INS PREM	RENASANT BANK POOLED CASH	HEALTH INS	\$2,056.58	715374	Payroll Run 1 - Warrant 050522
6441	UHC LIFE INS PREM DESOTO COUNTY	RENASANT BANK POOLED CASH	HEALTH INS	\$2,636.14	715374	Payroll Run 1 - Warrant 051922
4723	CIRCUI FLEETCOR	GENERAL FUND FINANCIAL	COURT FINES	\$170.00	715350	APPEAL CASE #0062661 FUEL FOR UT, ST, ADMIN AND
1702	TECHNOLOGIE FLEETCOR	ADMINISTRATION	FUEL & OIL	\$146.81	715380	PLANNING
1702	TECHNOLOGIE FLEETCOR	PLANNING	FUEL & OIL	\$81.62	715352	FUEL FOR UT, ST & PLANNING
1702	TECHNOLOGIE FLEETCOR	PLANNING	FUEL & OIL	\$87.31	715380	FUEL FOR UT, ST, ADMIN AND PLANNING
4580	NW MS CODE ENFORCE	PLANNING	MEMBERSHIP/DUES/SUBSCRIP	\$100.00	715360	NEW MEMBER APPLICATION T WOODS
4580	NW MS CODE ENFORCE	PLANNING	MEMBERSHIP/DUES/SUBSCRIP	\$100.00	715367	MEMBERSHIP RENEWAL C MCCRACKEN
6607	HOCKENSMITH ANDREW	PLANNING	PROFESSIONAL SERVICES	\$240.00	715357	CONTRACT WORK 5/8/22- 5/14/22
6607	HOCKENSMITH ANDREW	PLANNING	PROFESSIONAL SERVICES	\$600.00	715370	CONTRACT WORK 5/15- 5/21/2022
1702	TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL	\$4,265.67	715396	FUEL WK 05-23 TO 05-29-2022
1702	TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL	\$7,091.20	715397	FUEL WK 5/9-5/15
1702	TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL	\$4,223.79	715395	FUEL WK 05-16 TO 05-22-2022
6038	A T&T - INTERACT FLEETCOR	POLICE	PROFESSIONAL SERVICES	\$2,545.00	715369	INTERACT SERVICES
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$1,182.62	715392	FUEL 5/16-5/22
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$2,195.60	715394	FUEL 5/9-5/15
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$1,426.58	715393	FUEL 5/23/22 - 5/29/2022
651	ENTERGY	FIRE & EMS	UTILITIES	\$886.36	715376	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$570.58	715386	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	\$519.42	715386	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$85.63	715371	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$67.15	715383	5711 HIGHWAY 51 N
1970	COMCAST FLEETCOR	FIRE & EMS	UTILITIES	\$494.11	715349	MAY BILLING
1702	TECHNOLOGIE FLEETCOR	STREET DEPARTMENT	FUEL & OIL	\$577.12	715352	FUEL FOR UT, ST & PLANNING
1702	TECHNOLOGIE FLEETCOR	STREET DEPARTMENT	FUEL & OIL	\$810.42	715365	FUEL FOR UT AND ST
1702	TECHNOLOGIE FLEETCOR	STREET DEPARTMENT	FUEL & OIL	\$632.02	715380	FUEL FOR UT, ST, ADMIN AND PLANNING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$139.50	715354	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$27.58	715354	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$29.00	715372	301 NAIL ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$175.44	715372	HWY 51 GOODMAN ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$71.67	715372	NAIL ROAD AT HIGHWAY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$37.93	715372	MS 302 @HORN LAKE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.04	715376	4035 SHADOW OAKS LGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.39	715376	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.44	715378	4188 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$30.24	715390	4275 HIGHWAY 51 N

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$81.49	715363	FUEL FOR ANIMAL CONTROL
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$154.51	715386	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$629.27	715386	6464 CENTER ST E
1356	ATMOS ENERGY FLEETCOR	ANIMAL CONTROL	UTILITIES	\$77.09	715388	6410 CENTER ST E
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	\$151.72	715351	FUEL FOR PARKS AND REC
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	\$263.31	715364	FUEL FOR PARKS AND REC
1702	TECHNOLOGIE CITY OF	PARKS & REC	FUEL & OIL	\$255.00	715379	FUEL FOR PARKS AND REC 13/14 YEAR REGISTRATON
369	SOUTHAVEN	PARKS & REC	SANCTIONING FEES	\$660.00	715362	SOUTHAVEN YOUTH BASEBALL
651	ENERGY	PARKS & REC	UTILITIES	\$8.87	715372	7345 HURT ROAD
651	ENERGY	PARKS & REC	UTILITIES	\$39.00	715376	SHADOW OAKS PARK RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	\$159.88	715386	5633 TULANE ROAD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$157.36	715386	5633 TULANE ROAD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$2,055.34	715386	5633 TULANE ROAD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$1,353.32	715386	5633 TULANE ROAD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$1,037.17	715386	235006070938 RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	\$7.38	715386	6955 TULANE RD E GREG MAXEY PARK
651	ENERGY	PARKS & REC	UTILITIES	\$145.80	715386	5586 TULANE ROAD
651	ENERGY	PARKS & REC	UTILITIES	\$8.87	715386	MAY BILLING
1970	COMCAST	PARKS & REC	UTILITIES	\$423.75	715349	
6474	HERNANDO EQUIPMENT	PARKS & REC	MACHINERY & EQUIPMENT	\$458.97	715387	CHAINSAW SUPER Z HYPER DRIVE KAWASKI MOWER SERIAL #21090044
6629	HUSTLER TURF EQUIPMN	PARKS & REC	MACHINERY & EQUIPMENT	\$12,833.00	715381	
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.96	715361	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$28.65	715384	OFFICE SUPPLIES
651	ENERGY	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$9.44	715359	7262 INTERSTATE DRIVE SHRED SERVICES INVOICE 8001016861 & 8001211055
1872	STERICYCLE INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$230.34	715355	
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$82.82	715377	POSTAGE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$114.61	715391	POSTAGE
1356	ATMOS ENERGY SOUTHERN	ADMINISTRATIVE EXPENSE	POSTAGE	\$44.41	715375	7460 HIGHWAY 301
5472	TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$998.63	715373	MAY BILLING
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	715369	INTERACT SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	715353	INTERNET SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,978.25	715358	TELEPHONE SERVICES
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,163.48	715376	3101 GOODMAN ROAD
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$259.12	715378	7460 HIHWAY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$291.85	715349	MAY BILLING
4945	RIVERSIDE TRAFFIC SY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$18,071.00	715368	STRIPING OF STREETS PHASE III
651	ENERGY	LIBRARY EXPENSE UTILITY SYSTEM FUND	UTILITIES	\$1,182.75	715386	2885 GOODMAN ROAD W
9999	JAMES BELKNAP	FUND	DEPOSITS ON HOLD	\$79.39	715382	UTILITY REFUND 22-0171100

9996	SHERRI WALKER FLEETCOR	UTILITY SYSTEM FUND	WATER SALES	\$399.13	715356	METER MISREAD
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	\$577.12	715352	FUEL FOR UT, ST & PLANNING
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	\$810.42	715365	FUEL FOR UT AND ST FUEL FOR UT, ST, ADMIN AND PLANNING
1702	TECHNOLOGIE HORN LAKE	UTILITY SYSTEM	FUEL & OIL	\$632.02	715380	FUEL FOR UT AND ST FUEL FOR UT, ST, ADMIN AND PLANNING
940	POSTMASTER SOUTHERN	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$2,711.40	715398	MAILING OF JUNE BILLING
5472	TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$189.37	715373	MAY BILLING
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$124.54	715358	TELEPHONE SERVICES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$141.55	715372	7356 SUSIE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$256.70	715372	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$49.42	715376	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$76.22	715376	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$155.28	715376	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.05	715376	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$185.05	715376	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$188.62	715376	6947 ALLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.76	715376	6652 ALICE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.95	715376	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.08	715376	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.88	715376	4704 LAKE COVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$24.64	715376	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,589.88	715376	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.70	715376	3400 TULANE ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.51	715378	5408A RIDGEFIELD DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.59	715378	7240A WILLOW POINT DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$34.30	715378	CROSS ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$202.96	715378	DESOTO ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.94	715378	7076 CHANCE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.00	715378	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$246.21	715378	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.24	715378	HICKORY FOREST LIFT STA WELL AT HOLLY HILLD COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$398.06	715378	7445 HICKORY ESTATES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.64	715378	5241 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$429.75	715386	5536 WINTERWOOD DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$65.81	715386	COLE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.31	715386	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$554.54	715386	5921 CAROLINE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.31	715386	5900 TWIN LAKES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$162.33	715386	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.54	715386	5881 JACKSON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.72	715386	5696 LAURIE COVE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.61	715386	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$94.03	715386	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.10	715386	3259 NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.14	715386	4526 ALDEN LAKE COVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$139.11	715390	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$25.54	715390	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.52	715390	2885 MEADOWBROOK DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,368.60	715390	4356 SHARON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$53.16	715390	SPIKE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$182.70	715390	6400 CENTER ST E
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$92.80	715389	MAY BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	715349	INTERNET SERVICE
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$24.95	715385	LATERAL WEST METERING STATION REIMBURSEMENT
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	\$131,726.80 \$542,925.29	715366	

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 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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor opened the public hearing and called on Chad Bahr, Planning Director to present Case No. 2082 CU- Conditional use for a gas station located about 6180 Interstate Blvd. Mr. Bahr presented the staff report on the case along with a PowerPoint presentation. Mr. Bahr stated the Planning Commission approved the application at its May 23, 2022 meeting by unanimous vote. Mr. Freeman of 1398 Arbor Lakes Dr. asked about tractor trailers parking on site stating it would be good for them. Mr. Bahr indicated that it would be addressed on the site plan. Mr. Francis J Miller of 7180 Benji Ave. stated we needed the filling station and all the income it would generate. Alderman Bostick said that street lights along Nail Rd. and Interstate Blvd. need to be considered. Mr. Watson of 2650 Valleybrook inquired if this new station would cause a backup of traffic coming off the interstate, as that turn onto Interstate Blvd. takes time to get through and traffic might back up. No one appeared to speak or offer evidence against the application. The public hearing was declared closed.

Order #06-04-22

Approval of Conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2082 CU –conditional use for a gas station located about 6180 Interstate Blvd., consisting of 3.06+- acres, subject to the property being subdivided in accordance with chapter 34, “subdivisions” of the Horn Lake Code.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of June, 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 06-01-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3595 Carroll
Parcel 1089300700000500
Parcel 1087350300000400
4219 Blackstone

6705 Forestgate
2056 Goodman
Parcel 1087050300000500
1867 Tissington

5704 Ingleside
Parcel 1088282600006101
1565 Dancy

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, June 7, 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 June 7, 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 24, 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 7 Day of June, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

Seal

** During Citizen Remarks Mr. Patrick Gibson of 3470 Edenshire Ln inquired about the property behind him where the gas station is being built. It was supposed to have a privacy fence erected to minimize trash and ruffraff, yet there is no privacy fence on the site plan. There is also a retention pond there that has standing water that is attracting all kinds of animals, and there is not supposed to be standing water there. Alderman Bostick stated that he went by to see it and asked Mr. Boxx to go out there and take a look and see what we could do to get the situation remedied. Mr. Bahr will research the case and report back to the Mayor, Board of Aldermen, and Mr. Gibson.

Order #06-05-22

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-06-22

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 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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-07-22

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 employment of a person(s) in a specific position.
- B. Discussion of personnel matters in all departments.
- C. Discussions regarding the location, relocation or expansion of a business or an industry.

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 7th day of June, 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 Young and seconded by Alderman Guice.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-09-22

Order to promote Steven Boxx

Be it Ordered:

By the Mayor and Board of Aldermen to promote Steven Boxx to Public Works Director effective immediately and to increase his annual salary to \$75,000.00 effective June 12,2022.

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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-10-22

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Bledsoe 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 7th day of June, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 7, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor
for his signature on _____, 2022.

CAO/City Clerk