

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
AUGUST 2, 2022 BEGINNING AT 6:00 P.M.**

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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 July 19, 2022 and July 25, 2022 Mayor and Board of Aldermen meetings.
- B. Request rate increase for L. Bounds in the street department to \$15.00 per hour effective August 11, 2022.
- C. Request rate increase for J. Mack in the street department to \$15.00 per hour effective August 11, 2022.
- D. Resignation of Tessa Hansbro in the fire department effective July 29, 2022.
- E. Acknowledge acceptance of \$50.00 donation from David Wright to the Horn Lake Animal Shelter.
- F. Request to increase stipend pay for J. Morris \$200.00 for Haz Mat Tech I effective August 7, 2022.
- G. Request to increase stipend pay for J. Correro \$200.00 for Haz Mat Tech I effective August 7, 2022.
- H. Request to increase stipend pay for H Avent \$200.00 for EMS Driver effective August 7, 2022.
- I. Resignation of Officer J Burks from the police department effective July 28, 2022.
- J. Request Resolution approval for the Mayor to accept and sign the grant application for **402 Police Traffic Services** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for FY2023 in the amount of \$51,408.00.
- K. Request Resolution approval for the Mayor to accept and sign the grant application for **154 Alcohol** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for FY2023 in the amount of \$165,240.00.
- L. Request for approval for Steven Boxx to travel to the WEFTEC Conference in New Orleans LA October 8-12, 2022.

**III. Claims Docket**

**IV. Special Guest/Promotions**

- A. Dan Lehman – DeSoto Family Theater

**V. New Business**

- A. Resolution for cleaning private property.
- B. Request approval of June 29, 2022 letter agreement with Kimley Horn for professional engineering services for the extension of Interstate Boulevard.
- C. Consideration of upgraded street lights for Fountains at Fairfield development.
- D. Request to adopt Premium Pay Resolution for law enforcement and firefighters.
- E. Request to approve bid from Riverside Traffic Systems, Inc. for the street stripping of Nail Road (Horn Lake Road to Tulane Road) in the amount of \$12,720.00.
- F. Request to declare 0.11 acres, more or less, being a portion of Lot 110, Wellington Square East, Section B, as surplus property no longer needed for municipal or related governmental purposes,

and, pursuant to Miss. Code Annotated § 21-17-1 to accept the bid from and to approve the sale of such property to Patricia Jennings or her assigns for \$250.00, being the highest bid received.

G. Discussion regarding the FY 2023 Budget.

**VI. Citizen Remarks**

**VII. Mayor / Alderman Correspondence**

**VIII. Department Head Correspondence**

**IX. Engineer Correspondence**

**X. City Attorney Correspondence**

**XI. Executive Session**

A. Discussions of personnel matters in All Departments.

**XII. Adjourn**

August 2, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 2, 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, Public Works Director, Scott Brown, Deputy Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Jim Robinson, CAO/City Clerk joined the meeting by teleconference.

Absent: None

Order #08-01-22

**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 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 2nd day of August, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-02-22

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for July 19, 2022 and July 25, 2022 Mayor and Board of Aldermen meetings.
- B. Request rate increase for L. Bounds in the street department to \$15.00 per hour effective August 11, 2022.
- C. Request rate increase for J. Mack in the street department to \$15.00 per hour effective August 11, 2022.
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- K. Request Resolution approval for the Mayor to accept and sign the grant application for **154 Alcohol** from the Governor's Office of Highway Safety Resolution Agreement and Authorization to Proceed for FY2023 in the amount of \$165,240.00.

L. Request for approval for Steven Boxx to travel to the WEFTEC Conference in New Orleans LA October 8-12, 2022.

Said motion was made by Alderman Bostick 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 2nd day of August, 2022.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
8/2/2022**

Department	7/28/2022	Overtime Amount
Animal Control	\$7,736.00	\$180.00
Judicial	\$13,271.45	\$0.00
Fire/Amb	\$129,362.40	\$0.00
Fire/Budgeted OT	\$0.00	\$9,556.16
Fire/Non Budgeted OT	\$0.00	\$4,410.67
Fire/ST Non Budgeted OT	\$0.00	\$496.40
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$13,742.66	\$0.00
Planning	\$6,320.52	\$0.00

Police	\$147,981.77	\$9,222.63
Public Works - Streets	\$15,669.86	\$447.00
Public Works - Utility	\$23,313.14	\$801.00
<b>Grand Total</b>	<b>\$379,365.97</b>	<b>\$25,113.86</b>



**CITY OF HORN LAKE  
BOARD MEETING  
8/2/2022**

**CLAIMS DOCKET RECAP C-080222, D-080222**

NAME OF FUND	TOTAL
GENERAL FUND	\$257,962.04
COURT COSTS	\$30,333.69
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$3,660.00
FINANCIAL ADMIN	\$270.00
PLANNING	\$1,200.00
POLICE	\$27,353.13
FIRE & EMS	\$12,602.24
STREET DEPARTMENT	\$6,707.48
ANIMAL CONTROL	\$1,425.32
PARKS & REC	\$11,794.44
PARK TOURNAMENT	\$6,161.25
PROFESSIONAL EXPENSE	\$155,943.04
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$511.45
BOND FUNDED CAP PROJECT EXPENSE	\$31,908.55
LIBRARY FUND	\$0.00
ECONOMIC DEVELOPMENT FUND	\$3,327.90

UTILITY FUND

\$72,811.50

TOTAL DOCKET

\$366,009.99

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	24,521.48	715956	STATE COST-JUNE 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,200.00	715998	INTERLOCK FEES-JUNE 2022
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	186.50	716000	CRIME LAB FEES-JUNE 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	677.83	715956	STATE COST-JUNE 2022
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	715958	CASH BOND B BRYANT INDICTED 7/13/22
9997	LAKESHA STEVENSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	715952	CB REFUND CASE #M2022-00700
9997	MARLOW HARMON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	715953	CB REFUND M. HARMON CASE # 402541473
9997	QUINCY YOUNG	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	85.75	715954	CB REFUND Q. YOUNG CASE #M2022-00630
9997	ALVARO MARTINEZ GARC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	900.00	715951	CB REFUND A. GARCIA CASE#123405A
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	261.00	715957	LAW LIBRARY FEES-JUNE 2022
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	174.64	715959	CRIMESTOPPER FEES-JUNE 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	20.00	715956	STATE COST-JUNE 2022
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,256.62	715967	WIRELESS FEES-JUNE 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	499.87	715956	STATE COST-JUNE 2022
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	1,000.00	715985	FINES DUE JUDGE 6-23-22 & 7-14-22
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	716010	COURT SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	715995	PROSECUTOR FEE-7-19-22
6642	MATTHEW R. MACAW	JUDICIAL	PROFESSIONAL SERVICES	250.00	715996	PROSECUTOR FEE 7-21-22
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	135.00	715981	IIMC RENEWAL J VALSAMIS
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	135.00	715981	IIMC RENEWAL A LINVILLE
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE EQUIPMENT PARTS & SUPPLIES	368.56	715936	WINDOW REPLACEMENT UNIT 5493
827	GULF STATES DISTRIBU	POLICE	EQUIPMENT PARTS & SUPPLIES	2,520.00	715973	SIMUNITION ROUNDS
1606	PRECISION DELTA	POLICE	EQUIPMENT PARTS & SUPPLIES	7,250.60	716003	AMMO
6514	BTW DISTRIBUTORS	POLICE	EQUIPMENT PARTS & SUPPLIES	255.00	715948	(3) LED SPOTLIGHT
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	1,477.00	715937	TACT ORDER A2Z; SWAN \$160; RIV
4670	LA POLICEGEAR	POLICE	UNIFORMS	427.62	715987	TACT ORDER LAPG; POLLET \$224.2
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	154.00	715968	UNIFORM
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	1,344.00	715968	SERVICE RIBBON
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	99.00	715968	UNIFORMS
5999	NICOLE LANPHERE	POLICE	FUEL & OIL	61.00	716001	REIMBURSEMENT FUEL
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	180.00	715966	MS CRIME LAB FEE JUNE 2022
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	228.91	716013	JUNE 2022 WESTLAW
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	25.00	715945	FB WEEK 06-30 TO 07-16
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	8.24	715945	FACEBOOK 07-16 TO 07-21-2022
3494	AUTO RESCUE	POLICE	PROFESSIONAL SERVICES	140.00	715944	BMW TOW FEES
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	214.61	715943	NCIC JUNE 2022
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	42.43	715942	NCIC MONITORING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	108.77	715945	LANPHERE LODGING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	480.00	715945	KEENE HOTEL

1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	9,423.39	715997	TACT VEST- MID SOUTH UNIFORM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	298.96	715977	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	58.23	715977	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	342.00	716061	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	315.00	716061	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	5,544.00	716061	4- MONITOR SERIVCE PLANS 7/1/2
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	16.86	715945	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	170.15	715947	EMS SUPPLIES
6341	TRIOLOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	256.60	716014	EMS WASTE
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	716011	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	69.00	715992	104 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	60.60	715992	UNIT 3 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	44.37	716002	PARTS U-3, 105, U4
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	16.28	716002	PART U1, R1
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	38.79	715945	AED BATTERIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	366.00	715968	UNIFORMS J BROWN
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	590.00	715971	FIRE PREVENTION MATERIALS
725	FOREMOST PROMOTIONS	FIRE & EMS	ADVERTISING	1,482.00	715971	FIRE PREVENTION HELMETS
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	222.78	715945	SIGN FOR FD REIMB. ROOMS FIRE CHIEF CONF.
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	696.00	715955	
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	1,000.00	715999	FF 1001 I & II BRATTON AND STI
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	264.00	715968	3 BIG EASY DELUXE OPENER
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	564.40	715972	SIGNS
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	1,836.35	715972	STREET SIGNS
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	833.70	715972	STREET SIGNS
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	44.91	716012	SNAKE AWAY REPELLENT FOR SHOP
1736	S & H SMALL ENGINE	DEPARTMENT STREET	MATERIALS	69.17	716005	FUEL AND SPARK PLUG FOR WEED EATER
1736	S & H SMALL ENGINE	DEPARTMENT STREET	MATERIALS	98.94	716005	TRIMMER HEAD FOR WEEDEATER
1736	S & H SMALL ENGINE	DEPARTMENT STREET	MATERIALS	52.00	716005	SHOP SUPPLIES
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	11.82	716008	KEYS
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	4.75	716008	MATERIALS FOR SPRAYER
5507	BLUE TARP FINANCIAL	DEPARTMENT STREET	MATERIALS	50.18	715946	MATERIALS FOR SPRAYER
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	19.10	716002	STARTER FOR ST 9672
1178	MAGNOLIA ELECTRICAL	DEPARTMENT STREET	BUILDING & EQUIP MAINT	147.20	715991	METER FOR SHOP CUTTERS AND BOLTS FOR MOWER
5658	H & E EQUIPMENT SEVI	DEPARTMENT STREET	BUILDING & EQUIP MAINT	1,595.32	715974	
1795	SNAPPY WINDSHIELD RE	DEPARTMENT STREET	PROFESSIONAL SERVICES	428.98	716007	PASSENGER FRONT DOOR GLASS
3323	BANCORPSOUTH	ANIMAL CONTROL	MATERIALS	195.44	715945	ANIMAL SHELTER MATERIALS
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	74.40	716002	POWER WINDOW SWITCH
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	83.53	716012	SUPPLIES FOR ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	147.81	716012	SUPPLIES FOR ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	BUILDING & EQUIP MAINT	178.94	716012	SUPPLIES FPR ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	715978	EUTHANASIA GRAY CAT
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	715979	EUTHANASIA DJ

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	715980	EUTHANASIA BUSTER
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	425.00	715965	ANIMAL CREMATIONS
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	360.00	715983	7/11-24/2022
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	195.00	715986	7/11-24/2022
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	360.00	715988	7/11-24/2022
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	330.00	715982	7/11-24/2022
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	165.00	715976	7/11-24/2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	210.00	715939	7/11-24/2022
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	390.00	716015	7/11-24/2022
926	THE HOME DEPOT	PARKS & REC	MATERIALS	223.70	716012	MATERIAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	26.54	716002	OIL FILTER / PLUG
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	19.99	716008	MATERIALS
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	1,225.00	716006	UNIFORMS
2493	SGA TROPHY & AWARDS	PARKS & REC	MATERIALS	1,200.00	716006	UNIFORMS/ MATERIALS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	123.00	716002	SPARK PLUG / OIL FILTER
4694	MARK TATKO	PARKS & REC	UMPIRES	3,990.00	715993	UMPIRES BASKETBALL
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	134.00	716006	UNIFORMS
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,850.00	715964	FERTILIZER
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	764.00	716006	TROPHIES / BASEBALL
4694	MARK TATKO	TOURNAMENTS	UMPIRES	6,161.25	715993	UMPIRES TOURNAMENT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	622.77	715938	FD SUPPLIES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	715950	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	715950	CONTRACT #900-0230094-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	715950	CONTRACT #900-0222578-000 COPIER LEASE AGREEMENT
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	400.00	716016	TYLER FORMS MODIFICATION
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	9,974.70	716016	TYLER DISASTER RECOVERY SERVICE
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	204.00	715963	AD#00072779 WELLINGTON SQUARE
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	256.00	715969	JUNE 2022 ACCT SERVICES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	108.13	716004	CONTRACT #BBNM8000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	312.18	716004	CONTRACT #BBML700001
6603	JOHN MARK OWSTON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	360.00	715984	CONTRACT WORK 4/15 - 7/19
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	13,486.01	715961	JUNE 2022 JAIL & MEDICAL
556	DESOTO COUNTY SUPERV	ADMINISTRATIVE EXPENSE	DESOTO COUNTY FUND	126,345.54	715962	SASS MUNI 2022
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	227.90	715945	EMPLOYMENT BANNERS AND CAR MAGNETS
5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	715970	GOLF SCRAMBLE 8/29
9999	C & R PROPERTY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	74.00	716027	UTILITY REFUND 02-0312400
9999	BERNICE THORNTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	716025	UTILITY REFUND 04-0123100
9999	DAVID MCCOLLUM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	15.30	716029	UTILITY REFUND 04-0487900



9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716046	UTILITY REFUND 05-0022200
9999	ANDREW WYTE II	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	74.27	716021	UTILITY REFUND 05-5777100
9999	AMADOR VALENCIA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	12.98	716020	UTILITY REFUND 07-0419500
9999	THOMAS L JUSTICE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	22.78	716058	UTILITY REFUND 08-0152000
9999	MAGNOLIA INFORMATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716044	UTILITY REFUND 12-1031500
9999	ROY MAYS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716054	UTILITY REFUND 12-1036200
9999	JULIA O TURNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	96.14	716041	UTILITY REFUND 12-3670100
9999	ROESHA STORY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716053	UTILITY REFUND 130066300
9999	EDWIN L GIBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	50.78	716032	UTILITY REFUND 14-0547300
9999	ARTHUR CONDIE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	125.78	716023	UTILITY REFUND 16-0600500
9999	JASON PARKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	20.18	716039	UTILITY REFUND 21-2190100
9999	ALEXANDER SMITH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716018	UTILITY REFUND 21-3600300
9999	JAMES SCHIELA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716038	UTILITY REFUND 21-4810200
9999	DEBRA MAYO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716030	UTILITY REFUND 21-5098500
9999	TERRIE AITKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716057	UTILITY REFUND 21-6130100
9999	HEATHER WATKINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	3.04	716035	UTILITY REFUND 21-7330000
9999	BELGRAVIA SQUARE LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	124.42	716024	UTILITY REFUND 21-8140200
9999	BRENT HUSSEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716026	UTILITY REFUND 21-8540100
9999	JAMES ROBERTSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	85.61	716037	UTILITY REFUND 22-0175200
9999	NANETTE STAHL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716049	UTILITY REFUND 23-0032500
9999	GLORIA A. PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716034	UTILITY REFUND 23-0089100
9999	STEPHANIE SEITZLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716056	UTILITY REFUND 23-0571300
9999	KALEE HUBBARD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716042	UTILITY REFUND 25-0023200
9999	SHUNTORIE COPPAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	7.74	716055	UTILITY REFUND 25-0151200
9999	LILLIE B. GUNN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	716043	UTILITY REFUND 26-0305200
9999	TODD QUINTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716059	UTILITY REFUND 26-0338300
9999	MICHAEL BOWEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	84.30	716047	UTILITY REFUND 31-0002200
9999	RICHARD FISK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	14.40	716051	UTILITY REFUND 31-0024000
9999	MICHAEL JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	18.00	716048	UTILITY REFUND 31-0033100
9999	TONY JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716060	UTILITY REFUND 31-0059000
9999	MAURTICIUS GORDON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	1.00	716045	UTILITY REFUND 33-0144000
9999	CHARSHALLA MARSHALL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.00	716028	UTILITY REFUND 33-0161700
9999	DENZEL GIBSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716031	UTILITY REFUND 51-2019600

9999	ALLISON OLIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	716019	UTILITY REFUND 56-0260200
9999	AHMED SAMIN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716017	UTILITY REFUND 57-1703400
9999	JENNIFER WASHINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716040	UTILITY REFUND 98-0093000
9999	RICHARD HOLDERFIELD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716052	UTILITY REFUND 99-0025800
9999	ANGELA GLADNESS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716022	UTILITY REFUND 99-0036600
9999	IVONNE AMARO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716036	UTILITY REFUND 99-0043800
9999	GEORGE CREGO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716033	UTILITY REFUND 99-0101500
9999	QUINTAVIUS BURDETTE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716050	UTILITY REFUND 99-0130300
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	512.00	715994	3/8" X 120' LINE PULLING CABLE
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	458.00	715949	CURB STOPS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	60.00	715941	FLAT TIRE REPAIR ON UT 2354
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	4,589.00	715940	MOTOR REPAIR FOR GOODMAN
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	2,215.00	715940	RD W/P
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	PROFESSIONAL SERVICES	175.00	715990	REPAIRS TO HOLLY HILLS MOTOR
6532	HART EXTERIOR SERVIC	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,670.00	715975	BOND RENEWAL FOR R. NASH
4645	STEVEN BOXX	UTILITY SYSTEM	TRAVEL & TRAINING	93.27	716009	TREE REMOVALS AT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MACHINERY & EQUIPMENT	9.25	716008	MEADOWBROOK W
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,611.67	715960	MML SUMMER CONFERENCE
6631	LARRY GINGERY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	389.65	715989	EXPENSES
2142	RON WHITE	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	57.92	715919	TUBING, WASHERS, PIPE
2142	RON WHITE	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	43.44	715931	INSULATION
9996	REGINALD COLEMAN	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	85.50	715916	SEWER COLLECTED
9996	VICTORIA HUDSPETH	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	67.85	715918	SERVICE CALL TO GOODMAN RD
9996	JUSTIN MORRIS	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	42.90	715915	E LIFT STATION
9996	TIMOTHY JONES	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	85.50	715917	CANCELED COLONIAL ACCIDENT
9996	REGINALD COLEMAN	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	51.30	715929	CANCELED COLONIAL GAP
9996	TIMOTHY JONES	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	51.30	715930	CANCELED COLONIAL GAP
9996	JUSTIN MORRIS	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	25.74	715928	CANCELED COLONIAL GAP
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	600.00	715922	COLONIAL LIFE CANCELLATION
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	600.00	715933	COLONIAL LIFE CANCELLATION
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	2,545.00	715924	CONTRACT WORK 7/10-7/16
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	73.12	715934	CONTRACT WORK 7/17-7-23
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	715.70	715914	INTERACT SERVICES
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	29.81	715921	6770 TUCKER ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	137.90	715921	FUEL FOR UT & STREET
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	18.15	715921	1025 HIGHWAY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20.10	715926	1007 GOODMAN ROAD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	29.00	715935	HIGHWAY 302 & MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING			HWY 302 AND MALLARD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING			301 NAIL ROAD

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	239.86	715913	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	228.21	715910	FUEL FOR PARKS AND REC
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	43.17	715927	FILE TABS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	50.48	715927	WHITE OUT AND FILE FOLDERS
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,295.00	715924	INTERACT SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	715920	INTERNET SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,990.65	715925	JULY BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	9.31	715926	7262 INTERSTATE DRIVE
6644	HORN LAKE NEIGHBORHO	ECONOMIC DEVELOPMENT	PROMOTIONS	2,500.00	715932	NATIONAL NIGHT OUT EXPENSES 7/30
5055	TREY CONSTRUCTION, I	BOND EXP	EWP APPLE CREEK PROJECT	31,908.55	715923	EWP APPLE CREEK
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	715.70	715914	FUEL FOR UT & STREET
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	124.54	715925	JULY BILLING
				366,009.99		

Order #08-03-22

### 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 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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor called on Mr. Dan Lehman with DeSoto Family Theater. Mr. Lehman discussed the closing of The Landers Center Auditorium, which the theater currently utilizes for its shows and the impact the closing will have on future productions. Mr. Lehman discussed the theater and how it supported local businesses and interests, and the possibility of bringing dinner theater and shows to Horn Lake. Mr. Lehman asked that Horn Lake continue to support DeSoto Family Theater as it has for the past two years. No action was taken but Mayor Latimer indicated the request would be considered during the FY23 budget discussions.

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Abigail Rodman of Rodman Properties LLC at 289 Country Club Ln in Senatobia came forward to speak on behalf of the owners of 6565 Ridgewood. Ms. Rodman stated that the property has been for sale for eight months and the current contract is due to expire within the next week and she is looking to purchase and close within the next two weeks and after closing would be demolishing the site to rebuild. Ms. Rodman asked that cleanup be delayed due to closing being two weeks out, and that she did not want to invest too much into the cleanup until after closing. Chief Brown stated that he would follow up with Ms. Rodman after the meeting about providing some additional time for the property to be cleaned before a city crew or contractor would arrive to clean it. The hearing was declared closed.

**Resolution #08-01-22**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

3510 Carroll	6430 Heather	6565 Ridgewood
6791 Allen	2790 Normandy	3255 Edenshire
3755 Southbrook		

**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, August 2, 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 August 2, 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

July 19, 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:

<b>ALDERMAN KLEIN</b>	<b>Aye</b>
<b>ALDERMAN GUICE</b>	<b>Aye</b>
<b>ALDERMAN BLEDSOE</b>	<b>Aye</b>
<b>ALDERMAN BOSTICK</b>	<b>Aye</b>
<b>ALDERMAN YOUNG</b>	<b>Aye</b>
<b>ALDERMAN JOHNSON</b>	<b>Aye</b>
<b>ALDERMAN DUPREE</b>	<b>Aye</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2nd Day of August, 2022.

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ALLEN LATIMER, MAYOR

ATTEST:

SEAL

Order #08-04-22

**Order to approve agreement with Kimley Horn**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the June 29, 2022 letter agreement with Kimley Horn for professional engineering design services for the extension of Interstate Boulevard in the amount of \$218,878.12.

Said motion was made by Alderman Guice 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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-05-22

**Order to approve upgraded street lights at Fountains of Fairfield development**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the installation of upgraded street lights (acorn type lights on concrete poles) for the Fountains at Fairfield development at an estimated cost of \$1,203.19 per month. Said motion was made by Alderman Johnson 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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

**Resolution #08-02-22**

Alderman Guice moved to adopt the following premium pay resolution, which was seconded by Alderman Young. The resolution was adopted by a unanimous roll call vote.

## PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

On the 2ND day of AUGUST, 2022, at a meeting of the MAYOR AND BOARD OF ALDERMEN, held in CITY OF HORN LAKE, in DESOTO County, with a quorum present, the following matters were taken into consideration:

- I. WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.
- II. WHEREAS**, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.
- III. WHEREAS**, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.
- IV. WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.
- NOW, THEREFORE BE IT**

- I. RESOLVED** that the CITY OF HORN LAKE fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further
- II. RESOLVED** that the CITY OF HORN LAKE will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by this governing body; and be it further
- III. RESOLVED** that the CITY OF HORN LAKE understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further
- IV. RESOLVED** that the CITY OF HORN LAKE hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- V. RESOLVED** that the CITY OF HORN LAKE authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body, for the purposes set forth by this resolution.

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 2ND day of AUGUST, 2022.

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ALLEN LATIMER  
MAYOR

**ACKNOWLEDGMENT**

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

Notary Public \_\_\_\_\_

SEAL  
My Commission Expires: \_\_\_\_\_

Attest:

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

\*\*At this time V-E - to approve the bid from Riverside Traffic Systems, Inc. for the street striping of Nail Rd (Horn Lake Rd. to Tulane Rd.) in the amount of \$12,720.00 was discussed. It was determined that a second bid would be needed. No action was taken.

Order #08-06-22

**Order to declare and approve sale of surplus property- Wellington Square East**

Be It Ordered:

By the Mayor and Board of Aldermen to declare 0.11 acres, more or less, being a portion of Lot 110, Wellington Square East, Section B, as surplus property no longer needed for municipal or related governmental purposes, and, pursuant to Miss. Code Annotated § 21-17-1 to accept the bid from and to approve the sale of such property to Patricia Jennings or her assigns for \$250.00, being the highest bid received.

Said motion was made by Alderman Guice 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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor opened the discussion of the FY2023 budget. Mr. Robinson went over all departmental budgets and answered questions presented by the Mayor and Board of Aldermen.

\*\*During engineering correspondence Mr. Malavasi discussed upcoming water and sewer projects and timing for applications for funding and discussed the need for a resolution for Neel- Schaffer to submit applications on behalf of the City and that a representative be appointed to act for the City.

Order #08-07-22

**Order to adopt resolution authorizing submission of MCWI grant program applications**

Be It Ordered:

By the Mayor and Board of Aldermen to adopt a resolution authorizing the submission of Mississippi Municipality & County Water Infrastructure Grant Program (MCWI) applications and designating Allen B. Latimer as the authorized representative to act on behalf of the City in his official capacity as Mayor.

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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-08-22

**Order of 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 2nd day of August 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #08-09-22

**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 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 2nd day of August, 2022.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

\*\*It was determined that no executive session was needed.

Order #08-10-22

**Order to stream Board Meetings Live**

Be it Ordered:

By the Mayor and Board of Aldermen to stream the Mayor and Board of Aldermen meetings live on Youtube with comments disabled/turned off beginning with the August 16, 2022 meeting

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 2nd day of August, 2022.

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Mayor

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

Order #08-11-22

**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 Young.

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: Alderman Bledsoe.

Absent: None.

So ordered this 2nd day of August, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

The minutes for the August 2, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2022.

\_\_\_\_\_

CAO/City Clerk