

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 20, 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 September 6, 2022 Mayor and Board of Aldermen meetings.
- B. Request to approve \$1,250.00 sponsorship for DCS Career Tech to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Budget transfer Year End reconciliation in City Departments.
- D. Request to reimburse petty cash in the Police Department \$1,490.00.
- E. Request to approve travel/training expenses for Chad Bahr to attend the Annual State Chapter APA Conference in Orange Beach, AL October 23-26 2022.
- F. Request for Officer G. Mabry be promoted from P1 to P2 at the rate of \$21.93 per hour effective October 2, 2022.
- G. Resignation of Officer D. Ketchum effective September 15, 2022.
- H. Request for vehicle transfers from the Police Department to the Parks and Planning Departments effective October 1, 2022.
- I. Request to purchase a 2022 Nissan Sentra from Lander's Nissan for a price not to exceed \$23,910 for the Police Department.
- J. Request for Cspire cloud services under state contract at \$191.38 per month.

III. Claims Docket

IV. Special Guests/ Presentations

- A. John Storley – District Governor: Lions Club
- B. Mayors Youth Council Oath of Office

V. Planning

- A. Case No. 2083 CU- request for conditional use to allow semi-truck parking at 6667 Pasadena Drive. (continued from the August 16, 2022 meeting) (**Ward 3**)
- B. Case No. 2093 SDFP – A request for a subdivision final plat named "Spacebox West", for a 1 lot commercial subdivision located approximately at 4484 Goodman Rd W. (address unofficial and unassigned) in Horn Lake by York Developments; for land zoned as C-4, Planned Commercial District, consisting of 7.89 acres +- for use as a mini storage facility. (**Ward1**)
- C. Case No. 2094 SDFP – A request for subdivision final plat named "DeSoto Commons "A-8" Commercial Subdivision" located approximately at 6180 Interstate Blvd. in Horn Lake by Creative

Constructions, LLC, developer, and owner; for land zoned as planned unit development, PUD, consisting of approximately 3.00 acres+- for use as a gas station/convenience store. **(Ward 3)**

- D. Case No. 2095 SDFP- a request for a subdivision final plat named “DeSoto Commons “A-11” Commercial Subdivision” located approximately at 6701 Interstate Blvd. (address unassigned and unofficial) in Horn Lake by Creative Constructions, LLC, developer and owner; for land zoned as planned unit development, PUD, consisting of approximately 3.01 acres+- for use as a motel. **(Ward 1)**

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to approve the employee salary/pay increases as presented on the pay schedule sheets for each department, effective the first full pay period in October of 2022.
- C. Approval of \$250.00 Gold Sponsorship for SHR Scholarship to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- D. Request to approve the purchase of the National Fitness Court not to exceed \$82,350.00 to be paid with Hotel/Motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- E. Approval to accept \$20,000 FY22 Homeland Security Grant naming Mayor Allen Latimer Authorized Signatory Official and Arianne Linville as Sub- Recipient Grant Administrator.
- F. Discussion of new welcome signs for Horn Lake.
- G. Request approval for stormwater ditch repair on Red Oaks by Myfis Jr Services in the amount of \$5430.10 as the lowest and best bid received.
- H. Request approval for sewer pump station repair on Caroline West by Tencarva in the amount of \$14,056.00 as the lowest and best bid received.
- I. Request to approve the use of the City Hall Court Room October 1, 2022 at 3:00 pm for a question/answer time for candidates for Congress District 1.
- J. Request to approve \$650.00 sponsorship for the Honor our Troops Classic Event Sept 29 & 30 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- K. Request to approve 2022 Ram 2500 4x4 truck for the Utility Department at a cost of \$53,625.00 being the lowest and best bid received.
- L. Request to approve Dell Latitude 7320 computer with docking station and accessories for the Finance Department at a cost not to exceed \$2,588.14.
- M. Request to approve Dell Latitude 5320 computer with docking station and accessories for the IT Department at a cost not to exceed \$2,052.45.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

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

XI. Adjourn

September 20, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 20, 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, Arianne Linville, HR Director, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

**At this time the Mayor called forward the members of the 2022-2023 Horn Lake Mayor's Youth Council to administer the Oaths of Office.

Order #09-12-22

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 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-13-22

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-J and to add and approve New Business items C-E and G-M as a part of the Consent Agenda as stated:

- A. Approval of minutes for September 6, 2022 Mayor and Board of Aldermen meeting.
- B. Request to approve \$1,250.00 sponsorship for DCS Career Tech to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- C. Approval of budget transfer Year End reconciliation in City Departments.
- D. Request to reimburse petty cash in the Police Department in the amount of \$1,490.00.
- E. Request to approve travel/training expenses for Chad Bahr to attend the Annual State Chapter APA Conference in Orange Beach, AL October 23-26 2022.
- F. Request for Officer G. Mabry be promoted from P1 to P2 at the rate of \$21.93 per hour effective October 2, 2022.
- G. Resignation of Officer D. Ketchum effective September 15, 2022.
- H. Request for vehicle transfers from the Police Department to the Parks and Planning Departments effective October 1, 2022. Planning 2009 Ford F150 - 1FTRX12W89KC82352, 2008 Ford Ranger - 1FTYR14U18PB09940, 2022 Ford Mavrick - 3FTTW8E92NRA76540, 2022 Ford Mavrick - 3FTTW8E9XNRA76141, 2022 Ford Mavrick - 3FTTW8E93NRA78913, 2022 Ford Mavrick - 3FTTW8E99NRA76132, Parks-2009 Ford F150 - 1FTRX12WX9KC82353
- I. Request to purchase a 2022 Nissan Sentra from Lander's Nissan for a price not to exceed \$23,910 for the Police Department, being the lowest and best bid received, and rescinding the purchase approval of the 2022 Nissan Altima in Board Order #11-05-21 which vehicle was never received and the order was cancelled.
- J. Request to approve purchase of Cspire cloud services under state contract at \$191.38 per month.

New business approved under consent:

- C. Approval of \$250.00 Gold Sponsorship for SHR Scholarship/ Centennial Celebration Awards Event and Dinner to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- D. Request to approve the purchase of an outdoor Fitness Court to be installed at Latimer Lakes Park from the National Fitness Campaign at a cost not to exceed \$82,350.00, finding such

Court to be a single source item, to be paid with hotel/motel tax proceeds, finding that said organization and the City's participation in the Campaign promote the attributes of the City and/or promote the City's tourism and economic development and further finding that Latimer Lakes Park is a renowned athletic complex and thus an attribute of the City and an amenity that attracts new businesses, and that the purchase of such Court will promote Latimer Lakes Park and will attract non-residents and new businesses and thus promotes tourism and economic development, with all of such findings also being applicable to Resolution #08-04-22 which provided for the City's initial allocation for the Court.

- E. Approval to accept \$20,000 FY22 Homeland Security Grant naming Mayor Allen Latimer Authorized Signatory Official and Arianne Linville as Sub- Recipient Grant Administrator.
- G. Request approval for stormwater ditch repair on Red Oaks by Myfis Jr Services in the amount of \$5430.10 as the lowest and best bid received.
- H. Request approval for sewer pump station repair on Caroline West by Tencarva in the amount of \$14,056.00 as the lowest and best bid received.
- I. Request to approve the use of the City Hall Court Room October 1, 2022 at 3:00 pm for a question/answer time for candidates for Congress District 1.
- J. Request to approve \$650.00 sponsorship for the Honor our Troops Classic Event Sept 29 & 30 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- K. Request to approve purchase of 2022 Ram 2500 4x4 truck from Landers, Southaven, MS. for the Utility Department at a cost of \$53,625.00 being the lowest and best bid received.
- L. Request to approve purchase of Dell Latitude 7320 computer with docking station and accessories for the Finance Department at a cost not to exceed \$2,588.14.
- M. Request to approve purchase of Dell Latitude 5320 computer with docking station and accessories for the IT Department at a cost not to exceed \$2,052.45.

Said motion was made by Alderman Johnson and seconded by Alderman Dupree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk

Seal

**Horn Lake, Mississippi
BUDGET TRANSFER REQUEST**

Updated 10/13

Fund/Department # 125-COURT
Date: 9/12/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
125-602700	WORKER'S COMP INSURANCE	1,000	7,803		8,803
125-600110	CONTRACT PERSONNEL	30,000		7,803	22,197
					0
					0
					0
					0
					0
					0
	TOTALS	31,000	7,803	7,803	31,000

Reason for Request: UNFORESEEN CHANGES TO WORKER'S COMP INSURANCE AT TIME OF BUDGET APPROVAL
(Show detailed justification) FOR BUDGET YEAR 2021-2022

Requested by: TARA WARREN

For Department: COURT

**Horn Lake, Mississippi
BUDGET AMENDMENT REQUEST**

Fund/Department # 260

Date: 9/6/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
260-600110	Contract Personnel	21,000		19,000	2,000
260-600300	Overtime	61,000	14,000		75,000
260-611803	Building & Equipment Maintenance	50,000		20,000	30,000
260-614000	Fuel	38,000	25,000		63,000
260-600100	Wages & Salaries	3,382,230		30,000	3,352,230
260-611300	Vehicle Maintenance	75,000	30,000		105,000
260-622100	Professional Services	60,000	8,000		68,000
260-627200	EMS Trauma	28,000		8,000	20,000
260-626000	Utilities	27,000	15,000		42,000
260-602700	Workman's Comp	51,500		10,500	41,000
260-602500	Med/Life/Vision/Dental	301,900	500		302,400
260-626900	Travel & Training	16,000		5,000	11,000
	TOTALS		92,500	92,500	

Reason for Request:
(Show detailed justification)

Requested by: David Linville
For Department: Fire Department

Horn Lake, Mississippi BUDGET TRANSFER REQUEST

Fund/Department #

501 PARKS

Date:

9/12/22

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
501-600100	Wages and Salaries			\$18,000.00	
501-602700	Workman's Comp Insurance		\$5,689.84		
501-614000	Fuel and Oil		\$1,323.82		
501-622100	Professional Service		\$247.36		
501-626000	Utilities		\$15,088.10		
501-626200	Awards and Trophies			\$ 2,000.00	
501-626900	Travel and Training			\$ 2,349.12	
	TOTALS	0	\$ 22,349.12	\$ 22,349.12	

Reason for Request: End of Year Budget Transfer

Requested by: Eric Andrew Coleman

For Department: PARKS

Horn Lake, Mississippi BUDGET TRANSFER REQUEST				
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Fund/Department # Date:	901 9/20/22	ADMINISTRATION		Updated 07/17
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LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
INSURANCE PREIUM			\$ 180,000.00	
MUNICIPAL STREET MAINT			\$ 4,915.00	
VOIP PHONE SYSTEM		\$ 7,915.00		
NRCS PROJECTS		\$ 12,000.00		
PROFESSIONAL SERVICES		\$ 100,000.00		
UTILITIES		\$ 35,000.00		
TELEPHONE		\$ 30,000.00		
TOTALS	0	\$ 184,915.00	\$ 184,915.00	

FISCAL YEAR END 2022

**JIM ROBINSON
ADMINISTRATION**

Horn Lake, Mississippi

BUDGET TRANSFER REQUEST

Fund/Department # 115 LEGISLATIVE

Updated 07/17

Date: 9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
115-622100	PROFESSIONAL SERVICES		\$ 200.00		
115-602700	WORKMAN COMP		\$ 6,050.00		
115-602500	MED/LIFE/VISION/DENTAL			\$ 3,000.00	
115-6600100	WAGES & Salaries			\$ 3,250.00	
	TOTALS	0	\$ 6,250.00	\$ 6,250.00	

Reason for Request:

FISCAL YEAR END 2022

(Show detailed

justification)

Requested by: **JIM ROBINSON**
For Department: **BOARD OF ALDERMAN**

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

401

ANIMAL CONTROL

Updated 07/17

Date:

9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
401-600100	WAGES & SALARIES			\$ 2,780.00	
401-602200	FICA/MEDICARE			\$ 1,300.00	
401-600300	OVERTIME		\$ 4,500.00		
401-602700	WORKMAN COMP		\$ 4,800.00		
401-602500	MED/LIFE/VISION/DENT			\$ 2,360.00	
401-611803	BUILDING AND EQUIPMENT			\$ 4,000.00	
401-612500	UNIFORMS			\$ 300.00	
401-614000	FUEL & OIL		\$ 300.00		
401-622100	PROFESSIONAL SERVICES		\$ 3,090.00		
401-626900	TRAVEL & TRAINING			\$ 3,500.00	
401-630400	MACHINERY & EQUIPMENT			\$ 1,500.00	
401-626000	UTILITIES		\$ 3,050.00		
	TOTALS	0	\$ 15,740.00	\$ 15,740.00	

Reason for Request: **FISCAL YEAR END 2022**
(Show detailed justification)

Requested by: **JIM ROBINSON**

For Department: ANIMAL CONTROL

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

145

FINANCE

Updated 07/17

Date:

9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
145-600100	WAGES & SALARIES			\$ 8,600.00	
145-602500	MED/LIFE/VISION			\$ 8,500.00	
145-600300	OVERTIME			\$ 1,150.00	
145-601900	STATE RETIREMENT			\$ 600.00	
145-602200	FICA			\$ 2,170.00	
145-614000	FUEL/OIL			\$ 1,000.00	
145-630200	FURNITURE EQUIPMENT			\$ 1,300.00	
145-626100	ADVERTISING			\$ 350.00	
145-602700	WORKMAN COMP		\$ 3,000.00		
145-622100	PROFESSIONAL SERVICES		\$ 19,990.00		
145-626900	TRAVEL/TRAINING		\$ 630.00		
145-630400	MACHINERY/EQUIP		\$ 50.00		
	TOTALS	0	\$ 23,670.00	\$ 23,670.00	

Reason for Request: FISCAL YEAR END 2022

(Show detailed justification)

Requested by: JIM ROBINSON
For Department: FINANCE/ADMIN

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

701

LIBRARY

Updated 07/17

Date:

9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
409-626000	UTILITIES		\$ 5,000.00		
409-611803	WAGES & SALARIES			\$ 5,000.00	
	TOTALS	0	\$ 5,000.00	\$ 5,000.00	

Reason for Request: **FISCAL YEAR END 2022**
 (Show detailed justification)

Requested by: **JIM ROBINSON**
 For Department: **LIBRARY**

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #
 Date:

111
9/22/22

EXECUTIVE

Updated 07/17

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
111-602700	WORKMAN COMP		\$ 230.00		
111-602500	MED/LIFE/VISION/DENT			\$ 730.00	
111-622100	PROFESSIONAL SERVICES		\$ 500.00		
	TOTALS	0	\$ 730.00	\$ 730.00	

Reason for Request: **FISCAL YEAR END 2022**
 (Show detailed justification)

Requested by: **JIM ROBINSON**
 For Department: **MAYOR OFFICE**

Horn Lake, Mississippi

BUDGET TRANSFER REQUEST

Fund/Department #

301

STREET

Updated 07/17

Date:

9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
301-600100	WAGES SALARIES			\$ 13,500.00	
301-600300	OVERTIME		\$ 3,000.00		
301-614000	FUEL/OIL		\$ 6,500.00		
301-630400	MACHINERY EQUIPMENT		\$ 4,000.00		
	TOTALS	0	\$ 13,500.00	\$ 13,500.00	

Reason for Request:
(Show detailed justification)

FISCAL YEAR END
2022

Requested by:
For Department:

JIM ROBINSON
STREET

BUDGET TRANSFER REQUEST

Fund/Department #

701

UTILITY

Updated 07/17

Date:

9/20/22

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701-660150	TWIN LAKESWATER IMPROVEMENT		\$ 20,000.00		
701-650902	CAP LOAN		\$ 5,170.00		
701-602700	WORKMAN COMP		\$ 16,420.00		
701-622100	PROFESSIONAL SERVICES		\$ 35,000.00		
701-626000	UTILITIES		\$ 15,000.00		
701-625700	TELEPHONE & POSTAGE		\$ 5,500.00		
701-600100	WAGES & SALARIES			\$ 97,090.00	
	TOTALS	0	\$ 97,090.00	\$ 97,090.00	

Reason for
Request:
(Show detailed
justification)

FISCAL YEAR END 2022

Requested by:
For Department:

JIM ROBINSON
UTILITY

Horn Lake, Mississippi
BUDGET TRANSFER REQUEST

Fund/Department #

Plng - 175

Updated 10/13

Date:

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
600100	Wages and Salaries			12,000	(12,000)
600300	Overtime		136.00		136.00
602500	Med - Life - Vision - Dental			13,900	(13,900)
601500	Longevity			100	(100)
610400	Office Supplies		452		452
614000	Fuel and Oil		800		800
611300	Vehicle Maintenance			900	(900)
612500	Uniforms			700	(700)
622100	Professional Services		27,000		27,000
626100	Advertising			389.00	(389)
626900	Travel and Training			250.00	(250)
630400	Machinery and Equipment			149.00	(149)

	TOTALS	0	28,388	28,388	0

Reason for Request:

(Show detailed justification)

Professional services were up because of the increase in development activity in the community, the increase for inspections for storm water violations and for the addition of the planning intern position.

The price of fuel went up, as well.

Requested by: C Bahr

For Department: Planning



**CITY OF HORN LAKE
BOARD MEETING
9/20/2022**

Department	9/8/2022	Overtime Amount
Animal Control	\$7,556.00	\$0.00

Judicial	\$13,283.48	\$0.00
Fire/Amb	\$126,400.42	\$0.00
Fire/Budgeted OT	\$0.00	\$9,936.15
Fire/Non Budgeted OT	\$0.00	\$2,140.92
Fire/ST Non Budgeted OT	\$0.00	\$567.00
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$14,940.71	\$260.55
Planning	\$6,320.52	\$0.00
Police	\$128,831.52	\$6,351.46
Public Works - Streets	\$15,927.00	\$836.64
Public Works - Utility	\$23,771.15	\$995.00
Grand Total	\$358,998.97	\$21,087.72



**CITY OF HORN LAKE
BOARD MEETING
9/20/2022**

CLAIMS DOCKET RECAP C-092022, D-092022

NAME OF FUND

TOTAL

GENERAL FUND

\$463,251.70

COURT COSTS	\$35,213.35
EXECUTIVE	\$10.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,160.00
FINANCIAL ADMIN	\$1,223.99
PLANNING	\$603.35
POLICE	\$21,320.42
FIRE & EMS	\$243,806.10
STREET DEPARTMENT	\$6,793.37
ANIMAL CONTROL	\$7,897.00
PARKS & REC	\$7,771.46

PARK TOURNAMENT	\$18,960.99
PROFESSIONAL EXPENSE	\$117,491.67
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE	\$0.00
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LIBRARY FUND	\$22,955.00
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ECONOMIC DEVELOPMENT FUND	\$31,081.64
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UTILITY FUND	\$97,667.54
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TOTAL DOCKET	\$614,955.88
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VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	28,504.53	716511	STATE COST-AUGUST 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	960.37	716551	INTERLOCK FEES-AUGUST 2022
6242	MS FORENSICS LAB DEPARTMENT OF	GENERAL FUND	STATE FINES COST PAYABLE-A	61.50	716553	CRIME LAB FEES-AUGUST 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	442.33	716511	STATE COST-AUGUST 2022
9996	KAYLIE RAMEY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	716560	CB REFUND K RAMEY CASE#M2022-00735
9997	KASIA COGHILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	716506	CB REFUND K COGHILL CASE #121723A
9997	SEMALEA JENSEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	716507	CB REFUND S JENSEN CASE # M2022-00896
9997	JOSHUA WILLAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	1,500.00	716505	CB REFUND C OLIVER CASE#122317A
9997	ZACHARY DEWON WILSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	716508	CB REFUND Z WILSON CASE #M2022-00563
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	304.50	716512	LAW LIBRARY FEES-AUGUST 2022
549	DESOTO COUNTY CRIME DEPARTMENT OF	GENERAL FUND	DUE TO CRIMESTOPPERS ADULT DRIVING	203.50	716513	CRIMESTOPPER FEES-AUGUST 2022
520	FINANC	GENERAL FUND	TRAINING WIRELESS	40.00	716511	STATE COST-AUGUST 2022
465	DPS FUND 3747 DEPARTMENT OF	GENERAL FUND	COMMUNICATION FEE LIAB INSURANCE-STATE	1,525.75	716518	WIRELESS FEES-AUGUST 2022
520	FINANC	GENERAL FUND	FIN	555.12	716511	STATE COST-AUGUST 2022
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	716567	COURT SOFTWARE
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES BUILDING & EQUIP	101.44	716516	AD #73455 PN:2098 PLANNING
6428	HOWARD TECHNOLOGY	POLICE	MAINT	432.00	716540	DISPLAY CABLES
5352	BEN SWAN	POLICE	FUEL & OIL	54.79	716498	REIMBURSEMENT FOR TRAINING
5999	NICOLE LANPHERE	POLICE	FUEL & OIL	79.00	716557	REIMBURSEMENT GAS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	25.10	716496	NCIC MONITORING AUGUST 2022
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	37.50	716543	EMPLOYEE SCREENINGS

6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	700.00	716497	PRE-EMPLOYMENT LEWIS / STUCKEY
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	30.00	716541	EMD RETEST TOLBERT (MISSED ONE
5352	BEN SWAN	POLICE	TRAVEL & TRAINING	120.30	716498	REIMBURSEMENT FOR TRAINING 2022 DURANGO: WRAP &
6310	MACH1 WINDOW FILMS	POLICE	VEHICLES	3,060.00	716545	WINDOW TI
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	945.93	716525	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	4.25	716525	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	205.88	716525	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	9.86	716525	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	378.74	716525	EMS SUPPLIES
301	CAMPER CITY USA INC	FIRE & EMS	VEHICLE MAINTENANCE	148.00	716501	104 TINT
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	510.00	716547	UNIT 1 BREAKS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	27,523.52	716519	R1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	697.50	716519	ENGINE 2 REPAIR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	210.27	716570	STATION 3 SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	6.98	716570	STATION 2
1831	SOUTHAVEN SUPPLY	FIRE & EMS	BUILDING & EQUIP MAINT	84.99	716563	STATION 2 DOOR KNOB
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	17.50	716569	PRE EMPLOYMENT BACKGROUND SCREENING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,587.99	716494	AUG PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	75.00	716543	EMPLOYEE SCREENINGS STRETCHER MAINTENANCE 3
5824	STRYKER	FIRE & EMS	EMS TRAUMA MACHINERY & EQUIPMENT	4,230.00	716565	STRETC
1489	NORTH MISSISSIPPI TW	FIRE & EMS	MACHINERY & EQUIPMENT	8,777.24	716558	INSTALL RADIO AND LIGHTS 104
1896	SUNBELT FIRE APPARAT EMERGENCY EQUIP	FIRE & EMS	MACHINERY & EQUIPMENT	544.00	716566	TURNOUT BOOTS
5099	PROF	FIRE & EMS	MACHINERY & EQUIPMENT	782.00	716519	FIRE HOSE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	7,020.00	716519	FIREHOSE 2- 5 IN X 100 FT, 2-
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	5,560.00	716520	TURNOUTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLES	136,845.00	716521	2022 FORD AMBULANCE TYPE III
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	89.00	716570	GRINDER FOR SHOP
1471	NEX AIR, LLC	DEPARTMENT STREET	MATERIALS	284.68	716556	MATERIALS FOR SHOP
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	17.07	716563	CABLE TIES FOR JOHN DEERE
6474	HERNANDO EQUIPMENT	DEPARTMENT STREET	MATERIALS	226.56	716526	MATERIALS FOR ST
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	81.00	716559	BLOWER MOTOR FOR ST 9672
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	BUILDING & EQUIP MAINT	143.61	716495	MOWER TIRE
434	COVINGTON SALES & SE	DEPARTMENT STREET	BUILDING & EQUIP MAINT	2,017.63	716509	SPINDLE ASSEMBLY FOR JOHM DEERE
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	BUILDING & EQUIP MAINT	235.44	716559	MEGA CRIMP FOR TIGER MOWER
6126	TWIN HILLS EQUIPMENT	DEPARTMENT STREET	BUILDING & EQUIP MAINT	2,157.02	716571	REPAIRS TO NEW HOLLAND TRACTOR
6175	UNIFIRST CORPORATION	DEPARTMENT ANIMAL	UNIFORMS	86.64	716573	UNIFORMS FOR UT AND ST
939	HORN LAKE ANIMAL HOS	CONTROL	PROFESSIONAL SERVICES	87.68	716533	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	110.36	716536	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	79.14	716531	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716528	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716530	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716529	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.73	716534	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.73	716535	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	86.03	716532	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	146.68	716539	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	122.85	716537	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	144.13	716538	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	105.00	716542	08/29-09/11/2022
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	200.00	716572	08/29-09/11/2022
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	295.10	716500	MATERIALS
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	235.00	716500	MATERIALS
339	CERTIFIED LABORATORI	PARKS & REC	MATERIALS	653.45	716503	wasp spray
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	499.50	716523	FIELD MARKING
926	THE HOME DEPOT	PARKS & REC	MATERIALS	119.82	716570	MATERIALS
1366	MMC MATERIAL	PARKS & REC	MATERIALS	954.00	716552	CONCRETE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	101.50	716547	VEHICLE MAINT
4694	MARK TATKO	PARKS & REC	UMPIRES	925.00	716548	GAME FEES/ SCHEDULING
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,628.70	716499	PETROLEUM
6515	SPORTS CONDUCTOR	PARKS & REC	PARK SUPPLIES	375.00	716564	JARVIS MONTHLY REGISTRATIONS
4694	MARK TATKO	PARK	UMPIRES	7,943.75	716548	TOURNAMENT UMPIRES AND REFS
4694	MARK TATKO	TOURNAMENTS PARK	UMPIRES	10,996.25	716548	TOURNAMENTS UMPIRES/REFS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	37.43	716492	SWEAT BANDS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL FACILITIES	1,148.30	716492	FD SUPPLIES
1647	UNITED RENTALS	ADMINISTRATIVE EXPENSE	MANAGEMENT	150.22	716574	SCISSOR LIFT FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	12.04	716563	MATERIALS FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	24.34	716563	MATERIALS FOR CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	716493	PEST CONTROL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	716504	COPIER LEASE AGREEMENT CONTRACT #900-0280061-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	300.00	716504	CONTRACT #900-0266083-000 COPIER LEASE AGREEMENT
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,464.00	716522	ACCOUNTING SERVICES AUG 2022 CONTRACT #DX56547-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	716517	CONTRACT #DX33221-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	136.46	716517	CONTRACT #DX33329-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	70.67	716517	CONTRACT #DX33329-01 COPIER LEASE AGREEMENT

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	165.65	716517	CONTRACT #DX55897-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	271.32	716562	CONTRACT #F4MM00-01 LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	531.85	716562	CONTRACT #F2EN00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	233.79	716562	CONTRACT #F2EH00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	287.54	716562	CONTRACT #F2EM00-01 COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	157.50	716510	45 ACTIVE LIVES AUGUST 2022
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	1,742.04	716554	GMS 50624
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	975.00	716502	PERMA PATCH FOR ROAD IMPROVEMENTS
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	975.00	716502	PERMA PATCH FOR ROAD IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	94,851.90	716609	AUGUST REFUSE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	716515	SEPT 2022 JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	716515	SEPT 2022 LAWN SERVICES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	10,625.00	716524	SEPT 2022 AD VAL COLLECTED
9999	BRIGHT INVESTMENTS L	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	68.53	716580	UTILITY REFUND 01-0599000
9999	BRIGHT INVESTMENTS SHANNON LUMBER COMPA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	43.23	716579	UTILITY REFUND 01-0599100
9999	TONJA R HORNE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.66	716605	UTILITY REFUND 01-3900000
9999	KAREN C MYRICK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	53.10	716607	UTILITY REFUND 02-0438600
9999	DOYLE F WILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716595	UTILITY REFUND 02-0574800
9999	LACORY A WOOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	716584	UTILITY REFUND 05-0045200
9999	IRENE WEBB	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.66	716599	UTILITY REFUND 06-0031700
9999	MANISHA I PATEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.66	716591	UTILITY REFUND 07-0225100
9999	JIMMY DODSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716603	UTILITY REFUND 07-0229300
9999	CHAMBLISS HOMES MAGNOLIA INFORMATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	89.39	716593	UTILITY REFUND 08-0025100
9999	CYNTHIA JARVIS MAGNOLIA INFORMATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	263.99	716581	UTILITY REFUND 08-0036100
9999	LACHAUNTE C MOORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716602	UTILITY REFUND 09-0109500
9999	DUSTIN GENTRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	44.52	716582	UTILITY REFUND 11-0079200
9999	BETTY FRAUSTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	10.78	716601	UTILITY REFUND 12-1031500
9999	ELHADJI F NIANG	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	2.14	716598	UTILITY REFUND 12-3070200
9999	AMMAR PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.27	716585	UTILITY REFUND 16-0013200
				12.86	716578	UTILITY REFUND 16-3400200
				14.39	716586	UTILITY REFUND 17-0022000
				15.30	716575	UTILITY REFUND 21-3020300

9999	HOLLY MARIE PIERCY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	19.30	716590	UTILITY REFUND 21-5075600
9999	SUSAN CHMIDLING	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716606	UTILITY REFUND 22-0520100
9999	GLORIA A PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716589	UTILITY REFUND23-0089100
9999	LINDSAY LARSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716600	UTILITY REFUND 34-0023100
9999	ERICA GREEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	52.00	716588	UTILITY REFUND 54-0214200
9999	JAMES GATSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716592	UTILITY REFUND 54-0450600
9999	JOHN JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716594	UTILITY REFUND 56-0165300
9999	REGENE PHILLIPS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716604	UTILITY REFUND 57-0199000
9999	KIMBERLY PORTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	28.00	716597	UTILITY REFUND 57-0226000
9999	DEIARA JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716583	UTILITY REFUND 57-1400200
9999	ANGIE PATTERSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	716576	UTILITY REFUND 63-0456000
9999	KELVIN HENDRIX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716596	UTILITY REFUND 98-0069100
9999	ASHLEY RICHMANN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716577	UTILITY REFUND 98-0069600
9999	ERIC NANCE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716587	UTILITY REFUND 99-0100700
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	716514	WHATABURGER SWQ W GOODMAN & HORN LAKE ROAD
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	OFFICE SUPPLIES	474.67	716544	RED DOOR HANGERS FOR UT
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	997.30	716549	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	23.37	716563	CLAMP TO REPAIR WATER LEAK ON COLLINWOOD
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	192.34	716502	TWO JUMBO METER BOX
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	163.10	716559	STARTER FOR UT 211
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	86.64	716573	UNIFORMS FOR UT AND ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,442.46	716608	SEWER COLLECTED IN WALLS, HL , AND ADMIN FEES
6446	RITE CHOICE FENCE MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,148.78	716561	FENCE @TULANE ROAD AND RIDGEFIELD DR
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	716554	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	716554	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	716554	GMS 50399
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,611.67	716514	SEWER COLLECTED PVC PIPE FOR SPIKE LN LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	45.60	716563	
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,614.98	716568	TSURUMI PUMP FOR LIFT STATION
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,920.00	716527	ANNUAL COMMUNICATIONS FOR LIFT STATON
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,956.00	716546	TWO E 1 PUMPS FOR STOCK
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,396.50	716550	LIFT STATION CLEAN OUT
6530	MYFIS JR SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,148.36	716555	MAN HOLE REPAIR AT BETHAL BAPTIST
9997	QUENDARRIUS HARRIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	265.75	716465	CB REFUND Q HARRIS CASE #M2022-00872
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	10.00	716448	CORP OF ENGINEERS MEETING PARKING

3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	105.93	716448	WINDOWS UPDATE J VALSAMIS
2335	STAPLES	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	199.98	716491	CHAIRS FOR ADMIN DEPT
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	258.09	716448	MINI PC'S AND COMPUTER SUPPLIES
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	659.99	716448	COMPUTERS
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	73.78	716469	FUEL FOR UT ST AND PLANNING 8/22-8/28/2022
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	105.63	716448	MICROSOFT WINDOWS UPGRADE T WOODS
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	120.00	716464	CONTRACT WORK 8/28 - 9/3/2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	202.50	716484	CONTRACT WORK 9/4-9/10-2022
3323	BANCORPSOUTH	POLICE	OFFICE SUPPLIES	15.95	716448	USB DRIVES
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,363.26	716457	FUEL 8/8-8/14/2022 POLICE DEPT
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,256.09	716456	FUEL 8/15-8/21 POLICE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,561.64	716458	FUEL 8/22-8/28 POLICE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,862.80	716489	FUEL 9/5-9/12 POLICE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,891.52	716490	FUEL 8/29-9/4 POLICE
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	429.22	716460	NCIC AUGUST 2022
9996	MICHELLE GRANDBERRY	POLICE	PROFESSIONAL SERVICES	401.25	716462	REIMBURSEMENT CAR TOWED BY CODE ENFORCEMENT
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	516.18	716448	MINI PC'S AND COMPUTER SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	41.98	716448	WIRELESS KEYBOARDS AND MICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	384.82	716454	FUEL 8/22-8/28 FIRE DEPT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	367.94	716453	FUEL 8/15-8/21 FIRE DEPT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	927.50	716468	FUEL 8/29/2022-9/4/2022 FIRE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	949.51	716488	FUEL FIRE DEPT 9/5-9-11
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	192.99	716485	6363 HWY 301
1970	COMCAST	FIRE & EMS	UTILITIES	494.13	716486	SEPTEMBER BILLING
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	81.40	716479	FIRE STATION 3
6651	LA PORTE CHRYSLER, I	FIRE & EMS STREET	VEHICLES	41,685.00	716482	2022 DODGE CHARGER 2C3CDXKG5NH167126
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	47.37	716448	BELT FOR KEY MACHINE
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	712.73	716455	FUEL 8/15-8/21 UT AND ST
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	551.30	716469	FUEL FOR UT ST AND PLANNING 8/22-8/28/2022
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	56.04	716450	4275 HIGHWAY 51 N
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	87.28	716487	1007 GOODMAN ROAD
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	258.09	716448	MINI PC'S AND COMPUTER SUPPLIES
3323	BANCORPSOUTH	ANIMAL CONTROL	BUILDING & EQUIP MAINT	20.99	716448	WIRELESS KEYBOARDS AND MICE
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	278.48	716448	MEDICAL SUPPLIES FOR ANIMALS
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	310.54	716448	MEDICAL SUPPLIES FOR ANIMALS
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	65.00	716448	MEDICATION FOR ANIMALS
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	376.00	716448	MEDICATION FOR ANIMALS

3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	121.00	716448	MEDICATION FOR ANIMALS
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	127.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	107.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	149.75	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	66.50	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	232.50	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	120.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	185.50	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	177.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	145.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	107.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	107.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	142.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	127.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	65.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	37.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	129.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	149.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	129.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	42.50	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	57.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	80.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	143.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	105.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	162.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	35.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	129.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	81.00	716463	VET SERVICES

6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	109.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	121.75	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	129.25	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	77.00	716463	VET SERVICES
6321	STATELINE ANIMAL	ANIMAL CONTROL	PROFESSIONAL SERVICES	103.00	716463	VET SERVICES
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	79.33	716447	6410 CENTER ST E
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	1,009.90	716448	KENNELS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	89.98	716448	MATERIALS FOR PARKS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	209.85	716448	DECOYS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	143.62	716452	FUEL FOR PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	157.64	716467	FUEL FOR PARKS 08/22-08/28/2022
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	256.06	716448	ADT
651	ENTERGY	PARKS & REC	UTILITIES	85.79	716487	FLOODS FAIRFIELD MEADOWS
651	ENTERGY	PARKS & REC	UTILITIES	71.26	716487	HOLLY HILLS PARK CHAPEL HILL
1970	COMCAST	PARKS & REC	UTILITIES	423.75	716486	SEPTEMBER BILLING
3323	BANCORPSOUTH	PARKS & REC	PROMOTIONS	241.44	716448	MINI PC'S AND COMPUTER SUPPLIES
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	20.99	716448	WIRELESS KEYBOARDS AND MICE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	239.76	716448	GLOVES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	4.98	716491	CONSTRUCTION PAPER
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	91.38	716491	PRINTER INK AND TAPE
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	9.09	716491	CHAIRS FOR ADMIN DEPT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	41.85	716448	USB DRIVES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	70.90	716459	BATTERIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	24.58	716459	"COPY" OFFICE STAMPS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	28.79	716472	SPEAKERS AND POST IT NOTES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	24.88	716448	WATER HOSE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	265.99	716448	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	280.09	716448	MINI PC'S AND COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	125.94	716448	WIRELESS KEYBOARDS AND MICE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	372.36	716448	NETWORK DISCOVERY
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,913.16	716448	ATERA SD ENTERPRISE PLUS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	19.80	716448	POSTAGE
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	904.53	716476	POSTAGE METER AUGUST 2022
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,001.91	716478	SEPT BILLING

6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	884.60	716477	TI LINES
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	3,620.18	716473	3101 GOODMAN ROAD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	291.85	716486	SEPTEMBER BILLING
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	10,625.00	716451	AUG 2022 AD VAL COLLECTED
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	431.64	716448	FRAMING HL MAGAZINE
4531	2 + 2 SCHOLARSHIP	ECONOMIC DEVELOPMENT	PROMOTIONS	650.00	716483	TOURNAMENT SPONSERSHIP
6654	NATIONAL FITNESS CAM	ECONOMIC DEVELOPMENT	PROMOTIONS	30,000.00	716480	2022 FITNESS COURT GRANT MATCH
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	712.74	716455	FUEL 8/15-8/21 UT AND ST
1702	FLEETCOR TECHNOLOGIE HORN LAKE	UTILITY SYSTEM	FUEL & OIL	551.30	716469	FUEL FOR UT ST AND PLANNING 8/22-8/28/2022
940	POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,996.27	716461	MAILING OF SEPT 2022 BILLING
5472	SOUTHERN TELECOM COAHOMA ELECTRIC POW	UTILITY SYSTEM	TELEPHONE & POSTAGE	190.19	716478	SEPT BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	111.92	716474	LAKE FOREST DR WEST
379	POW	UTILITY SYSTEM	UTILITIES	35.88	716474	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	140.21	716450	4526 ALDEN LAKE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	64.33	716450	4356 SHARON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	57.85	716450	SPIKE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	34.79	716450	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	38.61	716450	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	27.97	716466	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	31.29	716471	6400 E CENTER STREET
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.58	716475	IRRIGATION WINDCHASE DRIVE
1970	COMCAST	UTILITY SYSTEM	UTILITIES	24.95	716449	INTERNET
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	716486	SEPTEMBER BILLING
3323	BANCORPSOUTH	UTILITY SYSTEM	MACHINERY & EQUIPMENT	659.99	716448	COMPUTERS
				614,955.88		

Order #09-14-22

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

***At this time, the Mayor called on John Storley and Debbie Storley of the Horn Lake Lions Club. Mrs. Storley discussed the need for another PlusOptix Vision Screener and discussed the statistics and numbers of students that have been impacted by these screenings and the need for another screener to handle the increase in outreach for the community.

Order to approve donation to Horn Lake Lions Club for a PlusOptix Vision Screener

Be It Ordered:

By the Mayor and Board of Aldermen to approve a donation to the Horn Lake Lions Club in the amount of \$6,748.30 to purchase a PlusOptix Vision Screener to be paid with hotel/motel proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development, and further finding that the City's school and students are attributes of the City both of which will be promoted through said purchase and that healthier children will result in a healthier workforce which will promote economic development.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Mr. Chad Bahr, Planning director to present Case No. 2083 CU – request for conditional use to allow semi-truck parking at 6667 Pasadena Dr. Mr. Bahr presented the presented the staff report and a PowerPoint presentation with responses to previous questions posed during the August 16, 2022 Mayor and Board of Aldermen meeting.

1. Requiring a bond to be posted by the landowner in the amount of at least \$500,000 for the future maintenance of Dancy Boulevard and Pasadena Drive.

The applicant is prepared to pay a bond amount of ± \$100,000. This value is 10% of the estimated cost of repaving the affected areas of Dancy Boulevard and Pasadena Drive, which measures 113,446 ft² (12,605.11 yd²).

The per-unit cost of materials, according to applicant's consultant, are as follows:

\$9.00 per inch per square yard for asphalt

\$1.75 per inch per square yard for graded aggregate base.

The required thickness for paving, according to the city's third-party engineering reviewer, are:

10" crushed stone base

4" asphalt base

3" asphalt surface

Therefore, the cost of paving the affected portion of Dancy Boulevard & Pasadena Drive is \$1.01M.

Cost of Graded Aggregate Base

$\$1.75/\text{in}/\text{yd}^2 \times 10'' \times 12,605.11 \text{ yd}^2 = \$220,589.43$

Cost of Asphalt

$\$9.00/\text{in}/\text{yd}^2 \times 7'' \times 12,605.11 \text{ yd}^2 = \$794,121.93$

Total Cost

$\$220,589.43 + \$794,121.93 = \$1,014,711.36$

2. Post "No Parking of Semi-trucks Allowed" signs along the road right-of-way (ROW) of both Dancy Boulevard and Pasadena Drive. Agreed. Signs are shown on the conceptual site plan.

3. Detail a 24-hour security plan for the property to the city's satisfaction. The existing fence and gate onsite will be maintained. Additionally, the owner will provide security cameras.

4. Install a sound-proof barrier/wall/structure along the south end of the subject property as a sound attenuation measure for the apartments that are located south of the subject property. A 350 ft buffer of existing vegetation along the southernmost portion of the property will be maintained. This area exceeds the city's bufferyard requirement by a factor of ten. Additionally, a noise study will be provided to illustrate the limited effects of sound on the neighboring residential zone.

5. Install concrete dolly strips within the facility, if approved, for the quality connecting and disconnecting of the semi-tractors from their trailers. The owner will not be providing dolly strips. If desired, they may be provided by the tenant.

6. Provide public restroom facilities on-site. Portable restrooms will be located at the entrance to the facility.

7. Continue to develop an Emergency Action Plan (EAP) to the City and Mississippi Emergency Management Agency's (MEMA's) satisfaction because of the property's location within the 100-year designated flood plain. The Emergency Action Plan (EAP) is under revision and will be provided to the city upon approval of the owner.

8. Maintain the existing stand of trees and vegetation along the subject property's east and southern sides as a visual screening method and sound attenuation/buffering measure. Agreed; Existing vegetation will be maintained.

9. The owner/applicant shall install a drainage/effluent collection system along the property's west side to collect runoff from the parking lot, said collection system shall have the ability to collect and separate fuel and grease, oil, etc. from the collected waste stream. Discussion is ongoing with the city's third-party engineer regarding this condition. Pollution prevention measures will be taken to protect the newly-classified MS4 waters, located to the west of the site. These measures will be further explored during the design phase.

Topographic data has been acquired for the subject site.

10. Physical trash shall be collected regularly to keep the property as clean as possible. Waste will be maintained regularly by a property management company.

Mr. Jarred Nipper with Bohler Engineering out of Atlanta, GA appeared to answer the Board of Aldermen questions regarding idling trucks, noise buffer/wall, 24-hour on-site security, times of operation, entrance/exit routes and other issues. It was also discussed that possible drilling needed to happen on the roadway to determine road quality and standards are sufficient to handle semi truck traffic. Alderman Young summarized that building a wall, 24-hour on-site security, 1 way in and out via Highway 51, and a \$500,000 bond were all non-negotiable. And while several aldermen stated Horn Lake needs such a business, the goal is to ensure that everything is done correctly for the safety and proper growth of the community. Mr. Nipper presented two maps, a noise study dated 9/19/22, and a draft emergency action plan for the record. Mr. Nipper indicated the

owner would agree to the bond amount and restrict hours from 7:00a.m. – 10:00p.m. in lieu of having to construct a sound wall, but at this point the owner was not willing to agree to 24-hour security. Mr. Nipper stated that he would present the new information to the owners of the site and follow up with the planning department accordingly.

Order #09-16-22

Order to table Case No. 2083CU

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2083 CU for further consideration and to allow Mr. Nipper to consult with the owner about the issues presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time, the Mayor called on Mr. Chad Bahr to present Case No. 2093 SDFP – A request for a subdivision final plat named “Spacebox West”, for a 1 lot commercial subdivision located approximately at 4484 Goodman Rd W. (address unofficial and unassigned) in Horn Lake by York Developments; for land zoned as C-4, Planned Commercial District, consisting of 7.89 acres +/- . Mr. Bahr presented the staff report and a PowerPoint presentation and stated that the case was approved 5-0 by the planning commission with three conditions. 1) add a note of how drainage will be handled via the subdivision plat 2) add a note of the requirement to install sidewalks to the plat per city standards 3) add location of public water and sanitary sewer lines and their providers to the plat. Mr. Chance Walker of 818 Airways Boulevard was present to answer questions.

Order #09-17-22

Order to approve Case No. 2093 SDFP

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2093 SDFP – A request for a subdivision final plat named “Spacebox West”, for a 1 lot commercial subdivision, consisting of 7.89 acres +/- with three conditions. 1) add a note of how drainage will be handled via the subdivision plat 2) add a note of the requirement to install sidewalks to the plat per city standards 3) add location of public water and sanitary sewer lines and their providers to the plat.

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Mr. Chad Bahr to present Case No. 2094 SDFP – A request for subdivision final plat named “DeSoto Commons “A-8” Commercial Subdivision” located approximately at 6180 Interstate Blvd. in Horn Lake by Creative Constructions, LLC, developer, and owner; for land zoned as planned unit development, PUD, consisting of approximately 3.00 acres+- for use as a gas station/convenience store. Mr. Bahr presented the staff report and a PowerPoint presentation and stated that the case was approved by the planning commission with the following conditions; a. Change “Survey Note” #7 from “Area A-9” to “Area A-8.” b. Change utility notes that the water and sewer providers will be Horn Lake Water Association and not the City of Horn Lake. c. Update lower right side title blocks/squares to

state the plat is located within the “Southwest ¼ of Section 36” and not the NW ¼. d. The PUD setbacks should read: Front = 50’, Sides & Rear Yards = 10’. Please update in all spots. e. Label the existing sidewalk upon the plat on Sheet 2. f. To the Note #2 about meeting city standards about drainage and erosion control, add the term “sediment control,” as well, on Sheet 1. Mr. Ron Patel appeared to answer any questions regarding this case.

Order #09-18-22

Order to approve Case No. 2094 SDFP

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2094 SDFP – A request for subdivision final plat named “DeSoto Commons “A-8” Commercial Subdivision”, consisting of approximately 3.00 acres+- with the following conditions; a. Change “Survey Note” #7 from “Area A-9” to “Area A-8.” b. Change utility notes that the water and sewer providers will be Horn Lake Water Association and not the City of Horn Lake. c. Update lower right side title blocks/squares to state the plat is located within the “Southwest ¼ of Section 36” and not the NW ¼. d. The PUD setbacks should read: Front = 50’, Sides & Rear Yards = 10’. Please update in all spots. e. Label the existing sidewalk upon the plat on Sheet 2. f. add to Note #2 about meeting city standards about drainage and erosion control, add the term “sediment control,” as well, on Sheet 1.

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Mr. Chad Bahr to present Case No. 2095 SDFP- a request for a subdivision final plat named “DeSoto Commons “A-11” Commercial Subdivision” located approximately at 6701 Interstate Blvd. (address unassigned and unofficial) in Horn Lake by Creative Constructions, LLC, developer and owner; for land zoned as planned unit development, PUD, consisting of approximately 3.01 acres+- for use as a motel. Mr. Bahr presented the staff report and PowerPoint presentation and stated that the planning commission approved the case with the following conditions: a. The PUD setbacks should read: Front = 50’, Sides & Rear Yards = 10’. Please update in all spots. (This applies to structures up to 35 feet in height.) b. Change utility notes that the water and sewer providers will be Horn Lake Water Association and not the City of Horn Lake. c. To the Note #2 about meeting city standards about drainage and erosion control, add the term “sediment control,” as well, on Sheets 1 and 2.

Order #09-19-22

Order to approve Case No. 2095 SDFP

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2095 SDFP- a request for a subdivision final plat named “DeSoto Commons “A-11” Commercial Subdivision”, consisting of approximately 3.01 acres+- with the following conditions: a. The PUD setbacks should read: Front = 50’, Sides & Rear Yards = 10’. Please update in all spots (applicable to structures up to 35 feet in height).b. Change utility notes that the water and sewer providers will be Horn Lake Water Association and not the City of Horn Lake. c. add to Note #2 about meeting city standards about drainage and erosion control, add the term “sediment control,” as well, on Sheets 1 and 2.

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Resolution #09-07-22

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, took up for consideration the matter of vacating the Final Plat of DeSoto Commons P.U.D.-N Lot 12, Parcel A-11.

Thereupon, Alderman Bledsoe offered and moved the adoption of the following resolution:

**A RESOLUTION VACATING THE FINAL PLAT OF DESOTO COMMONS P.U.D.-N LOT 12, PARCEL A-11, AS
RECORDED IN PLAT BOOK 96, PAGE 9 OF**

THE LAND RECORDS OF DESOTO COUNTY, MISSISSIPPI

WHEREAS, Creative Constructions, LLC (“Owner”) petitioned the City to vacate the Final Plat of DeSoto Commons P.U.D.-N Lot 12, Parcel A-11 as recorded on December 30, 2005, in Plat Book 96, Page 9 of the land records of DeSoto County, Mississippi.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the Mayor and Board of Aldermen have found and determined that the Owner has properly petitioned the City for vacation of the Final Plat of DeSoto Commons P.U.D.-N Lot 12, Parcel A-11 as recorded on December 30, 2005, in Plat Book 96, Page 9 of the land records of DeSoto County, Mississippi, pursuant to Miss. Code Ann. § 17-1-23(4).

SECTION 2. That the Owner has acknowledged and the Mayor and Board of Aldermen have found and determined that there are no persons adversely affected by or directly interested in such vacation.

SECTION 3. That under the power and authority granted by the Laws of the State of Mississippi and particularly under Miss. Code Ann. § 17-1-23(4), the Mayor and Board of Aldermen hereby vacates the Final Plat of DeSoto Commons P.U.D.-N Lot 12, Parcel A-11 as recorded on December 30, 2005, in Plat Book 96, Page 9 of the land records of DeSoto County, Mississippi, and upon the recording of a certified copy of this resolution in the land records of said county and state, requests the DeSoto County Chancery Clerk make a notation of such vacation on the face of said plat.

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

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 20th day of September, 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 09-08-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

5280 Longwood Cove
5149 Gray Drive

4371 Shadow Ridge
3575 Carroll

6265 Foxbriar
6165 Forestgate

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, September 20, 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 September 20, 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 September 6, 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 Young 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 20 Day of September 2022.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

Order #09-20-22

Order to Approve employee salary/pay increases

Be It Ordered:

By the Mayor and Board of Aldermen to approve employee salary/pay increases as presented on the pay schedule sheets to be effective the first full pay period in October, 2022.

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

NAME	JOB_DESC	CURRENT HOURLY	
LEGISLATIVE			
BLEDSON, TOMMY	ALDERMAN	\$7.38	\$15,345.00
BOSTICK JACKIE	ALDERMAN	\$9.17	\$19,066.40
GUICE, MICHAEL	ALDERMAN	\$6.43	\$13,369.54
JOHNSON, LASHONDA	ALDERMAN	\$9.17	\$19,066.40
DUPREE, ROBBY	ALDERMAN	\$9.17	\$19,066.40
YOUNG, LEWIS DAVID	ALDERMAN	\$9.17	\$19,066.40
KLEIN, DANNY	ALDERMAN	\$9.17	\$19,066.40

MAYOR'S OFFICE			
JULIE VALSAMIS	EXEC. ASSIST/AR	\$20.01	\$41,620.80

COURT			
DALTON, MATT	PUBLIC DEFENDER	\$8.36	\$17,388.80
JAMES, TRISHAE	DEPUTY COURT CLERK	\$17.04	\$35,443.20
JORDAN, RUSSELL	PROSECUTOR	\$12.48	\$25,958.40
MOORE, ADRIENNE	PROSECUTOR	\$12.48	\$25,958.40
MURPHY, BENJAMIN	JUDGE	\$27.28	\$56,742.40
RAY, AMY	DEPUTY COURT CLERK/SUPERVISOR	\$20.34	\$42,307.20
QUINN, BRIANNA	DEPUTY COURT CLERK/WARRANTS	\$18.69	\$38,875.20
WARREN, TARA ANN	COURT CLERK	\$36.76	\$76,460.80
WHITE, CINDY	DEPUTY COURT CLERK	\$17.04	\$35,443.20

FINANCE/ADMINISTRATION			
LINVILLE, ARIANNE	HR DIRECTOR/DEPUTY CITY CLERK	\$37.57	\$78,150.01
MATHEWS, CRYSTAL	ACCOUNTS PAYABLE & RECEIVABLE CLERK	\$18.01	\$37,460.80
FEINSTONE, DANIEL	DIRECTOR OF IT	\$34.66	\$72,101.12

ROBINSON, JAMES	CAO/CITY CLERK	\$39.52	\$82,198.00
SHOEMAKER, MARIE	FINANCE DIRECTOR	\$34.66	\$72,101.12
OPEN	IT TECH	\$16.00	\$33,280.00

PLANNING

BAHR, CHAD	PLANNING DIRECTOR	\$37.07	\$77,105.60
MCCRACKEN, CHARLES	BUILDING INSPECTOR	\$24.13	\$50,190.40
WOODS, TAMMY	ADMIN ASST/PLANNING	\$19.06	\$39,644.80
OPEN	PLANNER 1	\$25.00	\$52,000.00
OPEN	STORM WATER PROGRAM ADMINISTRATOR	\$22.00	\$45,760.00
OPEN	RENTAL HOUSING QUALITY COORDINATOR	\$20.00	\$41,600.00
HOCKENSMITH, ANDREW	PLANNING INTERN	\$16.01	\$33,300.80
GIBSON, HENRY	CODE ENFORCEMENT	\$19.55	\$20,332.00
CAMPBELL, BELINDA	CODE ENFORCEMENT	\$19.55	\$40,664.00
SMITH, JESSICA	CODE ENFORCEMENT	\$19.55	\$40,664.00
GIBSON, HENRY	CODE ENFORCEMENT	\$19.55	\$40,664.00
OPEN	CODE ENFORCEMENT	\$19.55	\$40,664.00
OPEN	CODE ENFORCEMENT	\$19.55	\$40,664.00

POLICE

Rowell, Troy	POLICE CHIEF (2080)	\$45.00	\$93,600.00
Brown, Scott	DEPUTY POLICE CHIEF	\$42.00	\$87,360.00
Lanphere, Nikki	MAJOR	\$40.00	\$83,200.00
Cobb, James	CAPTAIN OPS	\$35.01	\$76,461.84
Evans, Clifton	CAPTAIN	\$35.01	\$76,461.84
Gammon, Johnny	CAPTAIN	\$35.01	\$76,461.84
Keene, Joseph	CAPTAIN	\$35.01	\$76,461.84
Strauser, Charles	CAPTAIN	\$35.01	\$76,461.84
OPEN	POLICE LT - Echo	\$32.01	\$69,909.84
Swan, Ben	POLICE LT - CID	\$32.01	\$69,909.84
Cooper, Jason	POLICE LT - Patrol	\$32.01	\$69,909.84
Sanderson, Darrian	POLICE LT - Patrol	\$32.01	\$69,909.84
Nelson, Kevin	POLICE LT - Patrol	\$32.01	\$69,909.84
Grayson, Colter	POLICE LT - Patrol	\$32.01	\$69,909.84
Stark, Timothy	POLICE DET - CID	\$28.41	\$62,047.44
Stout, Justin	POLICE DET - CID	\$28.41	\$62,047.44
Moore, Joseph	POLICE DET - CID	\$28.41	\$62,047.44
OPEN	POLICE DET - CID	\$28.41	\$62,047.44
Rivera, Jovanni	POLICE DET - SID	\$28.41	\$62,047.44
OPEN	POLICE DET - SID	\$28.41	\$62,047.44
OPEN	POLICE DET - SID	\$28.41	\$62,047.44
Clark, Leatha	POLICE 4	\$28.41	\$62,047.44

Schutez, Carl	POLICE 4	\$28.41	\$62,047.44
McCary, Brandon	POLICE 4	\$28.41	\$62,047.44
Winters, Caleb	POLICE 4	\$28.41	\$62,047.44
Moss, Christina	POLICE 4	\$28.41	\$62,047.44
Steiner, Daniel	POLICE 4	\$28.41	\$62,047.44
Nowell, Isaiah	POLICE 4	\$28.41	\$62,047.44
Pollet, Brandon	POLICE 4	\$28.41	\$62,047.44
Chase, Tomie	POLICE 4	\$28.41	\$62,047.44
Gill, Martin	POLICE 3	\$26.62	\$58,138.08
Bills, Colton	POLICE 3	\$26.62	\$58,138.08
Hoyer, Jason	POLICE 3	\$26.62	\$58,138.08
McPherson, Nicholas	POLICE 3	\$26.62	\$58,138.08
Anders, Christopher	POLICE 3	\$26.62	\$58,138.08
Grieves, Shelby	POLICE 3	\$26.62	\$58,138.08
Bailey, Sedrick	POLICE 2	\$25.51	\$55,713.84
Taylor, Andrew	POLICE 2	\$25.51	\$55,713.84
Ponce, Daniel	POLICE 2	\$25.51	\$55,713.84
Lawson, Taylor	POLICE 2	\$25.51	\$55,713.84
Melvin, Robert	POLICE 2	\$25.51	\$55,713.84
Stuckey, Tommie	POLICE 2	\$25.51	\$55,713.84
Mabry, Gregory	POLICE 2	\$25.51	\$55,713.84
Holley, Grant	POLICE 1	\$24.51	\$53,529.84
Moore, Cameron	POLICE 1	\$24.51	\$53,529.84
Lee, Kyle	POLICE 1	\$24.51	\$53,529.84
Lewis, Roshaad	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
OPEN	POLICE 1	\$24.51	\$53,529.84
Vacant	Court - P/T	\$25.00	\$26,000.00
Scruggs, Jeff	Court - P/T	\$25.00	\$26,000.00
Baird, Rayanne	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Burton, Toshiba	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Darby, Daffy	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Lyles, Micheline	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Johnson, Ashley	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Valenzuela, Karli	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Guice, Chelsea	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Renfroe, Aprill	TELECOMMUNICATOR 3	\$22.38	\$48,877.92
Hudspeth, Victoria	TELECOMMUNICATOR 2	\$20.34	\$44,422.56

Fields, Ar'Shaunessy	TELECOMMUNICATOR 2	\$20.34	\$44,422.56
Tolbert, Cheryl	TELECOMMUNICATOR 2	\$20.34	\$44,422.56
Cook, Meagan	TELECOMMUNICATOR 2	\$20.34	\$44,422.56
Price, Jeny	Admin Asst/Dispatch Supervisor	\$28.00	\$58,240.00
McDaniel, Krystle	RECEPTIONIST	\$17.52	\$36,441.60
Kovatch, Denise	CLERICAL ANALYST	\$26.00	\$54,080.00

FIRE

LINVILLE, DAVID	FIRE CHIEF	\$41.06	\$85,402.72
WHITE, RONALD	DEP. FIRE CHIEF	\$37.06	\$77,084.80
MUELLER, MICHAEL	B/C - EMT	\$32.77	\$68,161.60
BROWN, MARK	B/C	\$32.77	\$68,161.60
SCRUGGS, GREGORY	B/C - EMT	\$32.77	\$68,161.60
WOODS, BRADLEY	INSPECTOR - EMT	\$28.07	\$58,385.60
POUNDERS, CHRISTY	ADM ASST	\$22.19	\$46,155.20
DESTEFANIS, PAUL	FIRE LT - CFO II	\$20.12	\$63,538.96
HEADLEY, SHANE	FIRE LT	\$19.09	\$60,286.22
HILL, RICHARD	FIRE LT - CFO II	\$20.12	\$63,538.96
LEE, JOSEPH TYLER	FIRE LT - CFO II	\$20.12	\$63,538.96
TIDWELL, JEFF	FIRE LT - CFO II	\$20.12	\$63,538.96
TOOLE, NISBET	FIRE LT-CFO II	\$20.12	\$63,538.96
TUTOR, ADAM	FIRE LT/CFO II/P	\$20.12	\$63,538.96
WHITE, STEPHEN	FIRE LT - CFO II	\$20.12	\$63,538.96
WHITTEN, STEVEN	FIRE LT - CFO II	\$20.12	\$63,538.96
BRIGHT, JUSTIN	PARAMEDIC	\$19.90	\$62,844.20
CLARKSON, ASHLEY	PARAMEDIC	\$19.90	\$62,844.20
DENMAN, MICHAEL	PARAMEDIC	\$19.90	\$62,844.20
GARNER, ADDAM	PARAMEDIC	\$19.90	\$62,844.20
GOODNIGHT, COURTNEY	PARAMEDIC	\$19.90	\$62,844.20
LINDSEY, CODY	PARAMEDIC	\$19.90	\$62,844.20
MCCARRELL, BILLY	PARAMEDIC	\$19.90	\$62,844.20
MILES, JOSHUA	FF/PARAMEDIC	\$19.90	\$62,844.20
MORRIS, JUSTIN	FF/PARAMEDIC	\$19.90	\$62,844.20
PHILEMON, SAMANTHA	PARAMEDIC	\$19.90	\$62,844.20
RUESCHHOFF, COLIN	PARAMEDIC	\$19.90	\$62,844.20
STINE, WILLIAM	PARAMEDIC	\$19.90	\$62,844.20
TURNMIRE, BLAKE	FF/PARAMEDIC	\$19.90	\$62,844.20
VALSAMIS, PETE	PARAMEDIC	\$19.90	\$62,844.20
WADE, JERRA	PARAMEDIC	\$19.90	\$62,844.20
WOODARD, MORGAN	FF/PARAMEDIC	\$19.90	\$62,844.20

YEATMAN, HUNTER	PARAMEDIC	\$19.90	\$62,844.20
CHILLIS, LEE	D/O	\$17.63	\$55,675.54
JEFFRIES, BRANDON	D/O II	\$18.08	\$57,096.64
JONES, TIMOTHY	D/O II	\$18.08	\$57,096.64
MALLETT, MICHAEL	D/O II	\$18.08	\$57,096.64
POWELL, JEREMY	DO II/PARAMEDIC	\$19.90	\$62,844.20
SIGURDSON, WILLIAM	D/O - EMT	\$17.63	\$55,675.54
SISK, WILLIAM	D/O II	\$18.08	\$57,096.64
VEST, TROY	D/O II	\$18.08	\$57,096.64
WHITE, BILLY	D/O II	\$18.08	\$57,096.64
ALBERSON, AMANDA	EMS DRIVER	\$16.37	\$51,696.46
OPEN	EMS DRIVER	\$16.37	\$51,696.46
BUSBY, PAMELA	EMS DRIVER	\$16.37	\$51,696.46
HUGGINS, ISAAC	EMS DRIVER	\$16.37	\$51,696.46
WILSON, EMMA	EMS DRIVER	\$16.37	\$51,696.46
AVENT, HUNTER	FF	\$16.37	\$51,696.46
BRASHER, LARRY	FF II	\$16.37	\$51,696.46
CASEY, JAMES COLE	FF	\$16.37	\$51,696.46
BRATTON, MATTHEW	FF II	\$16.37	\$51,696.46
CROSS, KIMANI	FF II	\$16.37	\$51,696.46
CORRERO, JUSTIN	FF II	\$16.37	\$51,696.46
GARDNER, JOSEPH	FF II	\$16.37	\$51,696.46
HANCOCK, JAMES	FF	\$16.37	\$51,696.46
JOHNSON, JEREMY	FF/EMT	\$16.37	\$51,696.46
LOWRANCE, DUSTIN	FF	\$16.37	\$51,696.46
WILLINGHAM, RICHARD	FF II	\$16.37	\$51,696.46
Open 6 Months	FF	\$15.07	\$23,795.53
Open 6 Months	FF	\$15.07	\$23,795.53
Open 6 Months	FF	\$15.07	\$23,795.53
Open 6 Months	FF	\$15.07	\$23,795.53
Open 6 Months	FF	\$15.07	\$23,795.53
Open 6 Months	FF	\$15.07	\$23,795.53

STREETS

OPEN	STREET LABORER	\$15.00	\$31,200.00
COLEMAN, REGINALD	STREET EQUIPMENT OP	\$18.01	\$37,460.80
FERGUSON, LAVELL	STREET LABORER	\$16.01	\$33,300.80
FAXON, AARON	STREET EQUIPMENT OP	\$18.01	\$37,460.80
OPEN	STREET LABORER	\$15.00	\$31,200.00
JEANS, SIDNEY	STREET LABORER	\$16.01	\$33,300.80

JONES, FRED	STREET LABORER	\$17.01	\$35,380.80
JOYNER, RANDY	ASSISTANT PUBLIC WORKS DIRECTOR		
MACK, JAMARIOUS	LABORER	\$16.01	\$33,300.80
OPEN	STREET LABORER	\$15.00	\$31,200.00
OPEN	STREET LABORER	\$15.00	\$31,200.00
OPEN	STREET LABORER II	\$17.01	\$35,380.80
ROBERTSON, DEDRICK	LEAD LABORER	\$18.01	\$37,460.80
SMITH, CARNILUS	STREET LABORER	\$16.01	\$33,300.80
WELLS, SYLVESTER	STREET LABORER	\$16.01	\$33,300.80
OPEN	LEAD LABORER	\$16.01	\$33,300.80
OPEN	STREET LABORER	\$15.00	\$31,200.00
BOUNDS, LADAINÉ	STREET LABORER	\$16.01	\$33,300.80
OPEN	EQUIPMENT OPERATOR	\$17.01	\$35,380.80

ANIMAL SHELTER

HISSONG, PATRICIA	ANIMAL SHELTER DIRECTOR	\$20.46	\$42,556.80
HEIDER, JOSEPH	ANIMAL CONTROL OFFICER	\$16.01	\$33,300.80
SMITH, KELLY	ANIMAL CONTROL OFFICER	\$16.01	\$33,300.80
SPARACELLO, JULIA	ANIMAL CONTROL OFFICER	\$16.01	\$33,300.80
TAYLOR, AMY	ANIMAL CONTROL OFFICER	\$16.01	\$33,300.80
OPEN	ANIMAL CONTROL OFFICER	\$16.01	\$33,300.80

PARKS

ARATA, GEORGE	JANITOR	\$16.01	\$33,300.80
BERRYHILL, WILLIAM	LABORER	\$16.01	\$33,300.80
CHUNG, LESLIE	ASSISTANT PARKS DIRECTOR	\$21.04	\$43,763.20
COLEMAN, ERIC	PARK DIRECTOR	\$32.26	\$67,100.80
DEVOLPI, AUSTON	ATHLETIC COORDINATOR	\$17.01	\$35,380.80
FENTRESS, DOUGLAS	MAINTENANCE COORDINATOR	\$18.38	\$38,230.40
GRAY, JOHN	LABORER	\$16.01	\$33,300.80
OPEN	LABORER	\$15.00	\$31,200.00
MCCLAIN, JARED	LABORER	\$16.01	\$33,300.80
SMITH, JEREMY J	LABORER	\$17.26	\$35,900.80
TOPP (PETERS), FELECIA G	ADMIN ASST	\$19.42	\$40,393.60

UTILITY

BOXX, STEVEN	PUBLIC WORKS DIRECTOR	\$37.06	\$77,084.80
JOYNER, RANDY	ASST PWORKS DIRECTOR	\$25.00	\$52,000.00
NASH, RODNEY	UTILITY MANAGER	\$27.51	\$57,220.80
BISHOP, KELSEY	PW DEPUTY CITY CLERK	\$18.06	\$37,564.80
HARDWICK, SARA	UTILITY CLERK	\$17.01	\$35,380.80
BARRON, SANDRA	UTILITY CLERK	\$16.01	\$33,300.80
JETER, ASHLEY	UTILITY CLERK	\$16.50	\$34,320.00
KENDALL, KERI	CUSTOMER SERVICE SUPVR	\$19.61	\$40,788.80

	UTILITY CLERK	\$16.01	\$33,300.80
ADAMS, ROY	LEAD MECHANIC	\$18.68	\$38,854.40
CARNES, SHAYNE	UTILITY LABORER	\$16.01	\$33,300.80
MCKINNEY, GARY	MECHANIC	\$17.01	\$35,380.80
EDWARDS, DESI	METER READER	\$19.09	\$39,707.20
OPEN	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$20.00	\$41,600.00
OPEN	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$16.00	\$33,280.00
OPEN	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$15.00	\$31,200.00
RICHMOND, CHRIS	UTILITY LABORER	\$17.01	\$35,380.80
RILEY, REGINALD	METER READER	\$18.03	\$37,502.40
ROBERTSON, ANDRE'	BUILDING/EQUIPMENT MAINTENANCE TECHNICIAN	\$19.51	\$40,580.80
OPEN	UTILITY FIELD SUPERVISOR	\$18.00	\$37,440.00
TERRELL, CHRISTOPHER	METER READER	\$18.03	\$37,502.40
OPEN	LEAD LABORER	\$15.00	\$31,200.00
OPEN	CUSTODIAN/FAC MGMT	\$15.00	\$31,200.00
OPEN	BLDG EQUIPMENT MAINT TECH	\$15.00	\$31,200.00

**At this time the Mayor opened the discussion on welcome signs for the City. Mr. Robinson discussed different types of signage in other municipalities and potential for placement on the overpass of I-55. It was discussed that any signs posted there had to be approved by MDOT, and that all major roads into the city are state highways and that will limit the types of signs able to be placed. After discussion of cost, style, placement and timing, it was determined that Mr. Robinson would do some preliminary investigation to determine next steps to proceed.

Order to award EWP Contract

Be It Ordered:

By the Mayor and Board of Aldermen to accept the lowest and best bid from and to award Quinn Contracting, Inc. the 2022 USDA-NRCS EWP project (Tulane/White Sands, Scott Farms detention, Nail Road, Latimer Park, and Iroquois Drive) unit price construction contract in the amount of \$286,704.51, with the final cost to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.

Said motion was made by Alderman DuPree 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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time, the city attorney reported that the developer of the SP-II Horn Lake Subdivision project located at U.S. Hwy 51 and Nail Road had requested a reduction of the performance surety for the project (as provided by the development contract); that the Planning Department and city engineer had inspected the project and found a few outstanding items still to be addressed by the developer; and that the city engineer recommended a reduced bond amount of \$30,000.00.

Order to approve reduced bond

Be It Ordered:

By the Mayor and Board of Aldermen to approve a reduction of the performance surety for the SP-II Horn Lake Subdivision project located at U.S. Hwy 51 and Nail Road to the amount of \$30,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-23-22

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-24-22

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-25-22

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 regarding the prospective purchase, sale or leasing of lands.

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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-26-22

Order to extend meeting

Be It Ordered:

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

Said motion was made by Alderman Bledsoe and seconded by Alderman 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 20th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**The motion to extend the time of the meeting was made during executive session at 9:20p.m.

Order #09-27-22

Order to come out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-28-22

Order to renew contract – TJ Cates

Be it Ordered:

By the Mayor and Board of Aldermen to approve and renew the contract with TJ Cates for professional, retail, and development consulting services at a cost of \$4,000.00 per month, effective October 1, 2022 through September 30, 2023, to be paid with hotel/motel tax proceeds, finding that said services promote the attributes of the City and/or promote the City's tourism and economic development.

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

A roll call vote was taken with the following results:

Ayes: Alderman Bledsoe, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Klein, Alderman Guice, and Alderman Bostick.

Absent: None.

So ordered this 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-29-22

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the September 20, 2022 Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk

