

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JULY 5, 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 June 21, 2022 Mayor and Board of Aldermen meeting.
- B. Resignation of Chris Couch in Parks Department effective July 8, 2022.
- C. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of June 17, 2022, certifying Ozark Automotive Distributors, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Ozark Automotive Distributors, Inc., located at 1241 Commerce Parkway, a real property ad valorem tax exemption for a period of five (5) years, beginning January 1, 2022 and expiring December 31, 2026; the true ad valorem tax exemption for a period of five (5) years, beginning January 1, 2022 and expiring December 31, 2026; value of the real property being \$1,863,350, and a personal property the true value of the personal property being \$1,863,350, with said exemptions excluding taxes levied for bond/debt service, special fire fund, and library; conditioned upon the entity/owner remaining current on all City taxes not exempted and not in dispute, and should the entity/owner fail to remain current on all City taxes not exempted or in dispute, the Mayor and Board of Aldermen may, in its discretion, rescind the tax exemptions herein granted.
- D. Request to promote Leslie Chung as Assistant Parks Director at a rate of \$20.03 per hour effective July 10, 2022.
- E. Request to hire Jared McClain as Parks Laborer at a rate of \$15.00 per hour plus benefits effective July 10, 2022.
- F. Approval pay application #2 and change order #1 on EWP Apple Creek decreasing the contract amount by \$2,301.20 changing the contract amount to \$64,108.80. Pay estimate # 2 in the amount of \$31,908.55.
- G. Request to approve budget transfer for the Police Department.
- H. Request approval of Captain James Cobb as Horn Lake's representative of the E911 Commission and make that recommendation to the Desoto County Board of Supervisors.
- I. Request to hire C. Moore as P1 at the rate of \$19.34 per hour plus benefits effective July 5, 2022.
- J. Request to approve budget transfer for the Utility Department.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion on medical cannabis.
- C. Request approval to pay expenditures incurred for National Night Out on July 30, 2022 not to exceed \$2500.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promote the attributes of the City and/or promote the City's tourism and economic development.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion of personnel matters in Fire Department.

**XIII. Adjourn**

July 5, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 5, 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, Steven Boxx, Public Works Director, Troy Rowell, 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.

Alderman Young and Jim Robinson, CAO/ City Clerk, attended by video conference.

Absent: None

Order #07-01-22

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None

So ordered this 5<sup>th</sup> day of July, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-02-22

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for June 21, 2022 Mayor and Board of Aldermen meeting.
- B. Resignation of Chris Couch in Parks Department effective July 8, 2022.
- C. Acknowledgement of receipt of Mississippi Department of Revenue's exemption certification of May 11, 2022, certifying Ozark Automotive Distributors, Inc. is eligible for ad valorem tax exemption, and, pursuant to Miss Code Ann. § 27-31-101 et seq., to finally grant Ozark Automotive Distributors, Inc., located at 1241 Commerce Parkway, a personal property ad valorem tax exemption for an expansion for a period of five (5) years, beginning January 1, 2022 and expiring December 31, 2026; the true value of the personal property being \$1,863,350, with said exemption excluding taxes levied for bond/debt service, special fire fund, and library; conditioned upon the entity/owner remaining current on all City taxes not exempted and not in

dispute, and should the entity/owner fail to remain current on all City taxes not exempted or in dispute, the Mayor and Board of Aldermen may, in its discretion, rescind the tax exemption herein granted.

- D. Request to promote Leslie Chung as Assistant Parks Director at an annual salary of \$41,622.40 effective July 10, 2022.
- E. Request to hire Jared McClain as Parks Laborer at a rate of \$15.00 per hour plus benefits effective July 10, 2022.
- F. Approval of change order #1 on EWP Apple Creek project decreasing the contract amount by \$2,301.20 and payment of application # 2 in the amount of \$31,908.55 to Trey Construction, Inc.
- G. Request to approve budget transfer for the Police Department.
- H. Request approval of Captain James Cobb as Horn Lake’s representative of the E911 Commission and make that recommendation to the Desoto County Board of Supervisors.
- I. Request to hire C. Moore as P1 at the rate of \$19.34 per hour plus benefits effective July 5, 2022.
- J. Request to approve budget transfer for the Utility Department.

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 5th day of July, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

<b>Horn Lake, Mississippi</b> <b>BUDGET TRANSFER REQUEST</b>					
<b>Fund/Department</b> <b>#</b>					<b>Updated</b> <b>10/13</b>
		<b>010-201</b>	<b>POLICE</b>		
		<b>Date:</b>	<b>7/5/22</b>		
<b>ACCT #</b>	<b>LINE ITEM</b>	<b>ANNUAL</b> <b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>REVISED</b> <b>ANNUAL</b> <b>BUDGET</b>

201-600100	Wages & Salaries	4,326,146.00		40,000.00	4,286,146.00
201-614000	Fuel & Oil	150,000.00	40,000.00		190,000.00

	<b>Total</b>		<b>40,000.00</b>	<b>40,000.00</b>	
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<b>REVENUE</b>					

**Reason for Request:** Increase in Fuel prices  
 (Show detailed justification)

**Requested by:** Troy C. Rowell

**For Department:** Police

Horn Lake, Mississippi

**BUDGET TRANSFER REQUEST**

Fund/Department # 701 UTILITY

Updated 07/17

Date: 9/1/20



**CITY OF HORN LAKE  
BOARD MEETING  
7/5/2022**

Department	6/21/2022	Overtime Amount
Animal Control	\$8,051.00	\$135.00
Judicial	\$13,283.47	\$0.00
Fire/Amb	\$134,023.43	\$0.00
Fire/Budgeted OT	\$0.00	\$9,501.14
Fire/Non Budgeted OT	\$0.00	\$903.69
Fire/ST Non Budgeted OT	\$0.00	\$122.96
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$13,600.18	\$0.00
Planning	\$6,320.52	\$0.00
Police	\$137,807.79	\$8,292.45
Public Works - Streets	\$15,423.82	\$1,148.63
Public Works - Utility	\$22,216.77	\$336.00
<b>Grand Total</b>	<b>\$372,695.15</b>	<b>\$20,439.87</b>

**CITY OF HORN LAKE  
BOARD MEETING  
7/5/2022**

Department	6/30/2022	Overtime Amount
Animal Control	\$ 7,556.00	\$ -
Judicial	\$ 13,283.47	\$ -
Fire/Amb	\$ 129,936.42	\$ -
Fire/Budgeted OT	\$ -	\$ 14,697.84
Fire/Non Budgeted OT	\$ -	\$ 1,794.42
Fire/ST Non Budgeted OT	\$ -	\$ 509.00
Finance	\$ 12,723.39	\$ -
Legislative	\$ 4,771.01	\$ -
Executive	\$ 4,473.77	\$ -

Parks	\$ 13,480.19	\$ -
Planning	\$ 6,320.53	\$ -
Police	\$ 126,839.26	\$ 6,452.20
Public Works - Streets	\$ 15,895.88	\$ 187.88
Public Works - Utility	\$ 24,045.84	\$ 1,465.53
<b>Grand Total</b>	<b>\$ 359,325.76</b>	<b>\$ 25,106.87</b>



**CITY OF HORN LAKE  
BOARD MEETING  
7/5/2022**

**CLAIMS DOCKET RECAP C-070522, D-070522**

**NAME OF FUND**

**TOTAL**

GENERAL FUND

\$202,318.98

COURT COSTS	\$706.31
EXECUTIVE	\$0.00
LEGISLATIVE	\$49.50
JUDICIAL	\$2,416.45
FINANCIAL ADMIN	\$12,299.52
PLANNING	\$5,460.49
POLICE	\$26,007.11
FIRE & EMS	\$17,753.43
STREET DEPARTMENT	\$11,605.98
ANIMAL CONTROL	\$460.33
PARKS & REC	\$21,461.46
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$104,098.40
DEBT SERVICES	\$0.00



HEALTH INSURANCE

\$0.00

BOND FUNDED CAP PROJECT EXPENSE

\$0.00

LIBRARY FUND

\$10,625.00

ECONOMIC DEVELOPMENT FUND

\$21,666.25

UTILITY FUND

\$133,615.02

TOTAL DOCKET

\$368,225.25

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	ERICK LLAMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	157.50	715720	CB REFUND E. LLAMAS CASE #006167D
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	548.81	715710	AMB BILLING REFUNDS
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	49.50	715735	MISCELLANEOUS CORRESPONDENCE 11.050-12 OCT 2021
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	16.50	715735	COURT DEPARTMENT 11.050-005 OCT 2021
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	11,716.74	715735	FINANCE/ ADMIN DEPT 11.050-006 OCT 2021
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,309.49	715752	GENERAL RPR SERVICES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	891.00	715735	PLANNING DEPT 11.050-007 OCT 2021
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	144.54	715754	UNIT# 5170: O/F, OIL, ANTIFREE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	72.33	715754	UNIT# 5170: ENGINE MOUNT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	49.23	715754	UNIT# 5170: CLANT RESERVOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.47	715754	UNIT# 6028: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	6.17	715754	UNIT#3520: TURN SIGNAL BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	44.87	715754	UNIT# 8404: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	150.87	715754	UNIT# 9967: BRAKE ROTORS, BRAK
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE BUILDING & EQUIP	228.56	715712	UNIT# 5170: RADIATOR
926	THE HOME DEPOT	POLICE	MAINT BUILDING & EQUIP	24.81	715761	WEST PRE-SCENE: WATER FITTINGS
926	THE HOME DEPOT	POLICE	MAINT	80.89	715761	WEST PRE-SCENE WATER LINES
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	125.00	715704	DET. STOUT 2022 UNIFORM ALLOTM
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	69.00	715704	K9 WINTER HEAD GEAR
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	240.00	715725	MAY 2022 MS CRIME LAB FEE
528	DESOTO COUNTY ELECTR	POLICE	PROFESSIONAL SERVICES	3,164.89	715722	COMPLETED WORK IN EQUIPMENT ROOM
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	33.00	715735	POLICE DEPARTMENT 11.050-003 OCT 2021
6555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	270.00	715764	BAC MONTGOMERY-AKERS-BOWEN
1306	MS CHAPTER FBINAA	POLICE	TRAVEL & TRAINING	700.00	715749	FBINAA SUMMER CONFERENCE 2022

1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	208.12	715763	REIMBURSEMENT MEALS FOR TRAINING
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	578.16	715713	HOTEL J KEENE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	320.00	715713	SESSION 283 REGISTRATION
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	108.77	715713	HOTEL FOR MAJOR FBINA
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	998.60	715713	HOTEL TRAINING T ROWELL REIMBURSEMENT MEALS FOR TRAINING
5235	JODY KEENE	POLICE	TRAVEL & TRAINING	191.23	715738	
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	7,021.60	715748	BODY ARMOR
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	87.52	715733	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,396.92	715733	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	154.11	715733	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	23.68	715733	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	144.61	715755	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	97.28	715755	EMS OXYGEN
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	715759	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	41.10	715742	FD1 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	64.94	715742	FD3 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	1,377.66	715742	UNIT 2 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	27.98	715754	107 SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	696.50	715726	ENG 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	310.05	715726	LIGHTS FOR ENGINE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	3,549.43	715726	REPAIRS TRUCK 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS PROFESSIONAL SERVICES	400.00	715726	UNIFORMS C GOODNIGHT
1457	NEEL-SCHAFFER INC	FIRE & EMS	PROFESSIONAL SERVICES	199.26	715752	GENERAL RPR SERVICES
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING MACHINERY & EQUIPMENT	121.32	715713	FAK GRADUATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	MATERIALS	423.89	715761	STATION BLOWERS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	79.40	715729	SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	979.50	715729	SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	57.88	715761	SAWZALL BLADES FOR ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	35.98	715754	LIGHTS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	95.88	715754	MOTOR OIL AND FILTER FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	109.61	715754	BATTERY FOR BAD BOY MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	62.17	715754	HYD HOSE AND CRIMPS FOR KNUCKLE BOOM
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	71.33	715766	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	71.35	715766	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	858.28	715752	GENERAL RPR SERVICES
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,300.00	715718	WEED CONTROL FOR SARTAIN DR COWPEN CREEK
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,497.50	715718	WEED CONTROL FOR HURT RD , BELL MEADE
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,070.00	715718	WEED CONTROL FOR COWPEN CREEK

6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,070.00	715718	WEED CONTROL FOR BULLFROG CORNER
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	148.50	715735	STREETS/ ANIMAL CONTROL DEPT 11.050-009 OCT 2021
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	190.00	715739	6/13-26/2022
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	140.00	715740	6/13-26/2022
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	315.00	715737	6/13-26/2022
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	230.00	715732	6/13-26/2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	185.00	715709	6/13-26/2022
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	390.00	715765	6/13-26/2022
6618	CARSON AARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	142.50	715716	6/13-26/2022
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	1,000.00	715721	MATERIALS
4694	MARK TATKO	PARKS & REC	UMPIRES	7,273.75	715743	BASKETBALL REF SCOREKEEPERS SCHEDULING
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	2,300.00	715736	REPLACE AC FOOTBALL BUILDING
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	2,148.69	715715	PETROLEUM
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	172.64	715707	ADT SECURITY
6598	ADT LLC	PARKS & REC	PROFESSIONAL SERVICES	66.66	715707	ADT SECURITY
6625	MICHELLE FORD	PARKS & REC	PROFESSIONAL SERVICES	150.00	715747	FOOTBALL BATHROOMS / CLEANING
3077	WEST MEMPHIS FENCE &	PARKS & REC	BUILDING IMPROVEMENTS	3,069.00	715769	REPAIR FOOTBALL FENCE
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	59.70	715761	WATER
2822	FLAG CENTERCOM, LLC	PARKS & REC	PARK SUPPLIES	281.89	715728	FLAG
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	488.82	715706	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	716.00	715706	SUPPLIES FOR AC
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	511.44	715706	SUPPLIES FOR CITY HALL
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	363.00	715726	FD SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	715708	LAWN SERVICE AT CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	2,135.00	715762	Q 1 PREVENTATIVE MAINTENANCE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	58.50	715752	GENERAL RPR SERVICES
2084	GRAINGER	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	433.77	715730	CELING TILES FOR CITY HALL
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	715735	RETAINER FILE 11.050-001 OCT 2021
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	715719	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	715719	CONTRACT# 900-0222578-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	715719	CONTRACT #900-0230094-00 COPIER LEASE AGREEMENT
5487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	175.00	715750	SUMMER MMA 2022 B CAMPBELL
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	261.85	715757	CONTRACT F4MM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	276.44	715757	CONTRACT #F2EM00-01 COPIER LEASE AGREEMENT

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	503.17	715757	CONTRACT #F2EN00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	214.85	715757	CONTRACT #F2EH00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	47.75	715757	REPLACEMENT FOR COPIER ON CONTRACT #F2EN00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	266.63	715757	CONTRACT BBNL7000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	104.51	715757	CONTRACT #BBNM8000-01 COPIER LEASE AGREEMENT
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	90.00	715756	
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	90.00	715756	5835 SHANNON
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	95.00	715756	7033 TUDOR
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	320.00	715756	4219 BLACKSTONE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	11,670.02	715724	MAY 2022 JAIL & MEDICAL
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	300.19	715745	WASHED SAND FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	303.03	715767	LA 610
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	10,625.00	715727	JULY 2022 AD VAL COLLECTED
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	2,200.00	715760	CONSULT FEE JULY 2022
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	2280 COLE ROAD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715723	5950 HWY 301
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	6800 TULANE ROAD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	7604 RIDGEFIELD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	7616 RIDGEFIELD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	7643 RIDGEFIELD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715723	7615 RIDGEFIELD DRIVE
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	MATERIALS	15.65	715741	UTILITY KNIFE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	919.00	715746	METER COUPLINGS AND BLUE WATER TUBING
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	298.20	715746	COUPLINGS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	24.05	715758	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.98	715758	MATERIALS FOR WATER LEAK REPAIRS AT 7039 HAMPTON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	37.96	715758	MATERIALS FOR WATER LEAK REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	26.37	715758	PVC COUPLING FOR UT
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	424.56	715717	BRASS CURB STOPS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.00	715711	MOUNT AND BALANCE FOR UT 2355
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	120.00	715711	MOUNT AND BAL ON BOXX TRUCK
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.00	715711	FLAT TIRE REPAIR ON UT 511
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	129.99	715753	TIRE FOR UT 2355
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	517.96	715753	NEW TIRES FOR BOXX TRUCK

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	44.87	715754	OIL AND FILTER FOR UT 411
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	54.30	715754	VALVE AND OIL LIGHT SWITCH FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	22.38	715754	ANTIFREEZE AND AIR FILTER FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	220.09	715754	NEW COMPRESSOR FOR UT 9939
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	263.08	715711	SERVICE CALL ON TRAILER TIRE
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	663.18	715731	BRACKETS FOR THE MINI VOLVO
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	71.38	715766	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	71.36	715766	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	5,380.00	715751	NAIL ROAD WTP UPGRADE 5/1-5-31/2022
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,494.45	715752	GENERAL RPR SERVICES
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	7,901.94	715768	SEWER COLLECTED IN WALLS AND HL AND ADMIN FEES
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	150.00	715714	INSTALLED BBI SHORT CUT FOR NEW PROFILE
2606	HUNT ROSS & ALLEN XYLEM	UTILITY SYSTEM	PROFESSIONAL SERVICES	231.00	715735	UTILITIES DEPT 11.050-009 OCT 2021
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	715770	PUMP RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	715770	FLOATS
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	33,691.88	715734	HORN LAKE CREEK BASIN INTERCET
6	A-1 SEPTIC TANK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	260.00	715705	MAN HOLE CLEAN OUT
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,611.67	715723	SEWER COLLECTED
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,353.00	715744	HOSE AND FITTINGS TO REPLACE RENTAL HOSE
6626	ODP BUSINESS SOLUTIO	JUDICIAL FINANCIAL ADMINISTRATION	MACHINERY & EQUIPMENT	2,399.95	715702	OFFICE CHAIRS FOR COURT DEPT ROOM FOR J ROBINSON CONFERENCE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	472.74	715703	LITLE ROCK ARK
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	110.04	715703	ROOM FOR J ROBINSON CONFERENCE
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	510.00	715668	CONTRACT WORK 6/5/2022 - 6/11-2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	510.00	715676	CONTRACT WORK 6-12-2022 THROUGH 6/18/2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	240.00	715682	CONTRACT WORK 6/20/2022 - 6/21/2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,427.57	715700	FUEL WK 6/20/-6/26
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	5,152.43	715701	FUEL WK 6/13-6/19
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	2,545.00	715692	INTERACT SERVICES
6582	POUNDERS REPAIR LLC	FIRE & EMS	VEHICLE MAINTENANCE	1,599.95	715691	UNIT 1 REPAIRS
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,899.68	715669	FUEL 5/30 THRU 6/5/2022
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,983.70	715699	FUEL
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,382.04	715697	FUEL 6/20-6/26
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	89.23	715684	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	78.99	715693	5711 HIGHWAY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	614.26	715686	JUNE BILLING

3323	BANCORPSOUTH	FIRE & EMS STREET	MACHINERY & EQUIPMENT	311.83	715703	MINI PCS
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	153.88	715703	GLOVES
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	6.99	715703	HITCH PIN
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL STREETS/TRAFFIC	772.19	715698	FUEL FOR UT AND ST
651	ENTERGY	DEPARTMENT STREET	LIGHTING STREETS/TRAFFIC	29.00	715679	301 NAIL ROAD
651	ENTERGY	DEPARTMENT STREET	LIGHTING STREETS/TRAFFIC	37.93	715685	MS 302 @HORN LAKE ROAD
651	ENTERGY	DEPARTMENT STREET	LIGHTING STREETS/TRAFFIC	71.67	715685	NAIL ROAD AT HWY 51
651	ENTERGY	DEPARTMENT ANIMAL	LIGHTING MACHINERY &	175.44	715685	HWY 51 GOODMAN ROAD
3323	BANCORPSOUTH	CONTROL	EQUIPMENT	311.83	715703	MINI PCS
3323	BANCORPSOUTH	PARKS & REC	MATERIALS	349.99	715703	BASKETBALL GOAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL PROFESSIONAL	347.11	715696	FUEL FOR PARKS AND REC
3323	BANCORPSOUTH	PARKS & REC	SERVICES PROFESSIONAL	628.43	715703	ADT
3323	BANCORPSOUTH	PARKS & REC	SERVICES	390.60	715703	ACTIVE SCREENING PROTECTION
651	ENTERGY	PARKS & REC	UTILITIES MACHINERY &	8.87	715685	7345 HURT ROAD
3323	BANCORPSOUTH	PARKS & REC	EQUIPMENT	311.84	715703	MINI PCS
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	99.49	715703	FAMILY GAME NIGHT SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	144.50	715703	DIZZY DEAN PATCHES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	915.00	715703	SUPPLIES FOR MOVIE NIGHT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	43.71	715703	FEILD DAY SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	32.09	715703	FEILD DAY FRIDAY SUPPLIES
6639	COLE	PARKS & REC	PARK SUPPLIES	75.00	715690	PATCHES DIZZY DEAN
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	55.71	715681	RUBBER CEMENT AND BATTERIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	38.24	715681	FILE FOLDERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	26.14	715681	CHAIR UT DEPT AND LABELS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	44.88	715681	ELECTRIC STAPLER
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	91.08	715681	OFFICE SUPPLIES FINANCE DEPT
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	14.39	715689	CLASP ENVELOPES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	29.59	715689	CORK BOARD TV AND MOUNT MAYORS CONFERENCE ROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	345.58	715703	CONFERENCE ROOM
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	245.57	715703	PC SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	288.99	715703	HAND DRYER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,620.00	715703	SAMS REGISTRATION & DSBS
6632	ACLU OF MISSISSIPPI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	73,030.00	715667	ATTORNEYS' FEES CASE 3:21-CV- 00231-MPM-RP
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	9.90	715703	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	11.75	715703	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	19.35	715703	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,111.43	715683	MAY BILLING

6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,295.00	715692	INTERACT SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,990.65	715678	JUNE BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	9.58	715679	7262 INTERSTATE DRIVE
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	25.00	715687	LUNCHEON AT RED PIER
535	DESOTO ECON DEVELOP	ECONOMIC DEVELOPMENT	PROMOTIONS	25.00	715687	QUARTERLY LUNCHEON CTC WEST
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	416.25	715688	SHIRTS FOR CLEANUP DAY
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	10,000.00	715677	ADDITIONAL FIREWORKS FOR JULY 2,2022
6564	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	9,000.00	715680	2022 SPONSORSHIP
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5959 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5909 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5787 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5893 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5925 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5941 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5803 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5662 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5680 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	715666	5698 TUCKER LANDING
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715666	7744 EMELINE DRIVE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715666	6530 CARMEL POINTE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715666	6512 CARMEL POINTE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	715666	6568 CARMEL POINT
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	294.13	715703	OFFICE SUPPLIES
6626	ODP BUSINESS	UTILITY SYSTEM	OFFICE SUPPLIES	479.99	715681	CHAIR UT DEPT AND LABELS
6626	ODP BUSINESS	UTILITY SYSTEM	OFFICE SUPPLIES	52.73	715689	STAPLES
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	153.88	715703	GLOVES
1702	FLEETCOR	UTILITY SYSTEM	FUEL & OIL	772.20	715698	FUEL FOR UT AND ST
4457	TECHNOLOGIE	UTILITY SYSTEM	TELEPHONE & POSTAGE	347.89	715683	MAY BILLING
6521	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	124.54	715678	JUNE BILLING
651	C SPIRE	UTILITY SYSTEM	UTILITIES	154.71	715685	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	147.63	715685	7356 SUSIE LANE
1970	ENTERGY	UTILITY SYSTEM	UTILITIES	864.45	715686	JUNE BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	24.95	715695	INTERNET
3323	COMCAST	UTILITY SYSTEM	TRAVEL & TRAINING	441.87	715703	WATER CERTIFICATION COURSE
3323	BANCORPSOUTH	UTILITY SYSTEM	TRAVEL & TRAINING	441.87	715703	WATER CERTIFICATION COURSE R. COLEMAN
				368,225.25		

Order #07-03-22

**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 5th day of July 2022.

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Mayor

Attest:

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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 #07-01-22**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

6265 Foxbriar  
Parcel 1089320000003901

2655 Hillcrest

4222 Brighton

2845 Normandy

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

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, July 5, 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 July 5, 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 June 21, 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 5 Day of July , 2022.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Seal

\*\*New Business VI-B was held over until July 19, 2022 Mayor and Board of Aldermen meeting in order for Alderman Young to be present to discuss the issue.

\*\*At this time, Alderman DuPree and Alderman Young recused themselves from debating, discussing, and taking action on New Business VI-C. Alderman DuPree left the Board meeting room and Alderman Young terminated his teleconference connection prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

Order #07-04-22

**Order to Approve to pay Expenditures**

Be It Ordered:

By the Mayor and Board of Aldermen to pay expenditures incurred for National Night Out on July 30, 2022 not to exceed \$2500.00 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.

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, and Alderman Johnson.  
Nays: None.

Absent: Alderman DuPree and Alderman Young.

So ordered this 5th day of July, 2022.

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Mayor

Attest:

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CAO/City Clerk

Seal

\*\* During Mayor/Alderman correspondence the Mayor discussed with the Board of Aldermen that he had received a request from the Board of Supervisors for assistance from the City regarding School Resource Officer pay. The Mayor explained that Sheriff Rasco had agreed to place officers in the six schools located in the City in return for the \$60,000.00 per officer allotment from the School District being given to the City being redirected to DeSoto County. The Board of Supervisors informed the Mayor that the salary (including benefits) per officer is \$90,000.00 and requests the City to help with defraying the cost. After ensuing discussion, it was decided to table the issue until the July 19, 2022 Board of Aldermen meeting to get clarification on some issues with the Board of Supervisors.

\*\*During Mayor/Alderman correspondence the Mayor discussed with the Board of Aldermen that he received a call from Superintendent Uselton regarding DCAC and its School Resource Officer. In years past the SRO was provided by Desoto County Schools. Superintendent Uselton is requesting that Horn Lake provide an officer with the School Board reimbursing the City \$80,000.00 annually. After discussion, it was decided to table this issue until the July 19, 2022 Board of Alderman meeting to give the Mayor an opportunity to discuss the reasoning behind the School Board wanting to transfer responsibility to Horn Lake when DCAC services students from all over DeSoto County.

\*\*During Mayor/Alderman correspondence Alderman Bostick shared that he went to the three fireworks vendors set up in Horn Lake over the weekend and that none of them had rules for shooting off fireworks posted, nor did they offer any verbal information regarding the ordinance. One had information printed on a bag, but it was not provided without him asking, and another retrieved a small printout of information too small to read. Alderman Bostick also stated that while some progress had been made in regards to banners being erected, there was still a long way to go, and that he was disappointed that the vendors were involved with the construction of the ordinance, yet they don't follow it.

Order #07-05-22

### **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 Dupree 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 5th day of July, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-06-22

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman 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 5th day of July, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-07-22

**Order to go Into Executive Session**

Be it Ordered:

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

A Discussions of personnel matters in Fire Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2022.

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Mayor

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CAO/City Clerk  
Seal

Order #07-08-22

**Order to terminate Employee 673**

Be It Ordered:

By the Mayor and Board of Aldermen to terminate employee #673 effective July 5, 2022, for violation of personnel policy 704, 701 (unsatisfactory performance and/or conduct), 701.1(6) (false statements, misrepresentation, or fraud in applications or official records), SOG 1-VI-1:1.05(H) (members shall not abuse their sick leave, or absence without leave), SOG 1-VI-1:1.05(W) (members shall not make a false report or statement verbally or in writing), and SOG 1-V-7:7.02 annual leave.

Said motion was made by Alderman DuPree 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 5<sup>th</sup> day of July, 2022.

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Mayor

Attest:

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CAO/City Clerk

Seal

Order #07-09-22

**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 DuPree 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 5th day of July, 2022.

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Mayor

Attest:

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CAO/City Clerk  
Seal



Order #07-10-22

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of July, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the July 5, 2022 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on \_\_\_\_\_, 2022.

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