

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for August 16, 2022 and August 23, 2022 Mayor and Board of Aldermen meetings.
- B. Resignation of Andrew Hardwick in the Public Works Department effective August 31, 2022.
- C. Request to accept a donation to the Fire Department from Texas Gas in the amount of \$500.00.
- D. Request to promote Emma Wilson from EMT Driver to EMT Paramedic at an hourly rate of \$18.90 per hour and stipend of \$1700.00, \$1500.00 EMT Paramedic and \$200.00 EMS Driver stipend effective September 18, 2022.
- E. Approval of Intergovernmental Cooperative Purchase Agreement for EMS commodities.
- F. Approval of the purchase of 2022 Dodge Charger Pursuit AWD in the amount of \$41,685.00 for the Fire Department.
- G. Request to hire JaQuelius Ayers and Tameka Herron in the Parks Department as 2022-2023 Football, Basketball, and Baseball tournament seasonal employees at a rate of \$10.00 per hour and as scorekeepers at \$20.00 per game.
- H. Request to promote Darrian Sanderson to Lieutenant in the Police Department at a rate of \$28.56 per hour effective September 18, 2022.
- I. Request to promote Jason Cooper to Lieutenant in the Police Department at a rate of \$28.56 per hour effective September 18, 2022.
- J. Request to hire T. Stuckey as P2 in the Police Department at a rate of \$21.93 per hour with benefits with hire date of September 6, 2022.
- K. Request to approve revised Assistant Public Works Director job description.
- L. Request to promote Randy Joyner to Assistant Public Works Director at an annual salary of \$52,000.00 effective October 2, 2022.
- M. Request to renew one year services contract for hardware and software with Barracuda Network subscription license at a price of \$12,388.68.
- N. Authorize to adjust utility bill individual itemized list for August 2022 in the amount of \$1538.77 and for any reductions finding the bill was unreasonably increased

because of unforeseen circumstances and that the customer did not receive the benefit of the service.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Proclamation for Special Olympics
- B. Proclamation for Down Syndrome Awareness Month

V. Planning

- A. Case No. 1919 SPDR- The Alexander at Turman Farms – Request for time extension for approved sight plan for A site plan and design review for a 200-unit residential senior living apartment complex at 1265 Turman Drive by Patrick Carroll with IA Investors, LLP; IA Alexander, LLC, owner. **(Ward 2).**

VI. New Business

- A. Resolution for cleaning private property.
- B. Resolution to adopt the Tax Levy for Fiscal Year 2022-2023.
- C. Adoption of the FY 2023 Budget.
- D. Request approval of the School Resource Officer Assistance Agreement, in substantially the same form as presented.
- E. Request adoption of the Resolution approving hazard pay for paramedics and EMT drivers.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

- A. Discussion of new animal shelter
- B. Discussion on Goodman Road street banners.

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.
- B. Discussion of personnel matters in the Street Department.

XIII. Adjourn

September 6, 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 6, 2022 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, 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, Arianne Linville, HR Director, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Klein

Order #09-01-22

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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Klein

So ordered this 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**Alderman Klein arrived at 6:02p.m.

Order #09-02-22

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for August 16, 2022 and August 23, 2022 Mayor and Board of Aldermen meetings.
- B. Resignation of Andrew Hardwick in the Public Works Department effective August 31, 2022.
- C. Request to accept a donation to the Fire Department from Texas Gas in the amount of \$500.00.
- D. Request to promote Emma Wilson from EMT Driver to EMT Paramedic at an hourly rate of \$18.90 per hour and stipend of \$1700.00(\$1500.00 EMT Paramedic and \$200.00 EMS Driver stipend) effective September 18, 2022.
- E. Approval of Intergovernmental Cooperative Purchase Agreement for EMS commodities.
- F. Approval of the purchase of 2022 Dodge Charger Pursuit AWD in the amount of \$41,685.00 for the Fire Department from LaPorte Chrysler Dodge Jeep Ram, being the lowest and best bid received.
- G. Request to hire JaQuelius Ayers and Tameka Herron in the Parks Department as 2022-2023 Football, Basketball, and Baseball tournament seasonal contract workers at a rate of \$10.00 per hour and as scorekeepers at \$20.00 per game.
- H. Request to promote Darrian Sanderson to Lieutenant in the Police Department at a rate of \$28.56 per hour effective September 18, 2022.
- I. Request to promote Jason Cooper to Lieutenant in the Police Department at a rate of \$28.56 per hour effective September 18, 2022.

- J. Request to hire T. Stuckey as P2 in the Police Department at a rate of \$21.93 per hour with benefits with hire date of September 6, 2022.
- K. Request to approve revised Assistant Public Works Director job description.
- L. Request to promote Randy Joyner to Assistant Public Works Director at an annual salary of \$52,000.00 effective October 2, 2022.
- M. Request to renew one year services contract for hardware and software with Barracuda Network subscription license at a price of \$12,388.68.
- N. Authorize to adjust utility bill individual itemized list for August 2022 in the amount of \$1538.77 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

INTERGOVERNMENTAL COOPERATIVE PURCHASE AGREEMENT

This Cooperative Purchase Agreement (the "Agreement") is made and entered into by and between DeSoto County, Mississippi (County); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the foregoing collectively may be referred to in this Agreement as the "Parties" and individually as a "Party."

RECITALS:

WHEREAS, in accordance with Mississippi Code Annotated §41-55-1, the Parties either separately or acting in conjunction, may own, maintain, and operate a public ambulance service and may provide emergency response services (collectively “EMS Services”), as a governmental function. Each of the Parties maintain and operate a public ambulance service; and

WHEREAS, the Parties are required to make their purchases in accordance with Mississippi Code Annotated §31-7-1 et seq., (the “Code”) and Mississippi Code Annotated §31-7-13(m)(vi) (the “Intergovernmental Sales and Transfers” section of the Code) allows for purchases, sales, transfers or trades between governing authorities by agreement and at prices agreed to by both parties; and

WHEREAS, the Parties are experiencing unprecedented difficulties in purchasing commodities necessary for carrying out their EMS Services. As a result of supply chain limitations and competing supply demands, purchase orders are being canceled by vendors as they focus on satisfying large quantity purchases. Vendors have advised the Parties that larger orders are required in order to be competitive in purchase fulfillment. Many required commodities have a finite shelf life and bulk purchases by a single Party, of a size necessary to be competitive for fulfillment, will result in the useful life of many commodities expiring before use; and

WHEREAS, the Parties desire to coordinate purchases (“Joint Procurements”) relative to EMS Services so as to be competitive with vendors yet be able to make use of purchased commodities before shelf life expiration. Further, Joint Procurements will permit the Parties to realize savings and economies of scale; and

WHEREAS, the Parties desire to enter into this Agreement to outline the terms and conditions of the intergovernmental sale and transfer of certain commodities and believe that the most efficient means of improving their EMS service will be accomplished by the execution of this Agreement as authorized by the Intergovernmental Sales and Transfer section of the Code.

NOW THEREFORE, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. The purpose of this Agreement is to establish a cooperative purchasing program between the Parties which will allow the Parties to be competitive during the process of EMS Services related commodity purchases, to realize savings when purchasing such commodities and facilitate the Parties’ ability to satisfy state purchasing laws.
2. This Agreement is made and entered into effective as of the 1st day of October, 2022 (the “Effective Date”). The Agreement shall continue until such time as it may be terminated pursuant to paragraph 3.
3. This Agreement shall have an initial term of six (6) months beginning the Effective Date and thereafter continue to renew for consecutive six (6) month terms until it is terminated by the County, which termination may be made with or without cause upon ninety (90) days written notice. Upon termination by the County, each Party, within forty-five (45) calendar days of the designated date of termination, shall pay County for their respective proportionate share of all purchases made by County up to the date of termination. In the event purchases have been made, but not yet received at the date of termination, each Party will reimburse the County for such purchases in accordance with paragraph 9. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing boards of the Parties, it will be deemed to automatically renew unless voided by the successor boards.
4. Paragraph 3 notwithstanding, any Party may withdraw its participation from this Agreement by providing thirty (30) days prior written notice to the County. Withdrawal from this Agreement by a Party shall not terminate any pending purchases made by the County on behalf, in whole or part, of the withdrawing Party. The withdrawing Party shall pay County for any purchases made on its behalf in accordance with the terms of

paragraph 3. Withdrawal of one Party from the Agreement will not terminate the Agreement as to the remaining Parties.

5. Each Party will designate a person to act on their behalf in all matters relating to the Joint Procurement process. Each Party will submit its purchase requests to the County for processing. All purchases will be made by the County in accordance with Mississippi purchasing laws, be it purchase order, competitive bid, sealed competitive bid or other permissible method of acquisition, issued by the County and directed to the vendor(s). The County will make payments directly to the vendor(s).

6. The County shall secure any necessary competitive quotes or solicit bids that may be required pursuant to this Agreement, after consulting with the Parties, in good faith, in crafting purchase specifications. Upon request, the County will provide the Parties with copies of the purchase mechanism utilized, (i.e. purchase orders, competitive quotes or bid proposals received), along with the recommended party to whom the purchase will be awarded. County shall be the party to approve all Joint Procurements, in its discretion, after consultation, in good faith, with the Parties, and shall be the party who executes and enters into all contracts for purchases to be made. County, upon request, will provide to the Parties a written notice of the schedule for the purchase solicitations and award of contracts. The County will use reasonable efforts to meet the timelines of the Parties and the Parties each agree to cooperate one with the other in preparing and submitting purchase requests to the County.

7. Purchases made pursuant to this Agreement shall be carried out by County using its then current methods of purchasing. The County shall coordinate with the Parties to schedule the Joint Procurements in a timely manner, consistent with the availability and workload of all Parties.

8. The County shall not be obligated to deliver the items of purchase to the Parties and the Parties shall make proper arrangements with the County to select, transport and take possession of their respective items of purchase. Each purchasing Party shall be responsible for its own inspections and acceptance of goods and services upon receipt by County. To the extent permitted by each vendor, each purchasing Party will be responsible for the vendors' compliance with provisions relating to the quality of items provided, returns of items found unacceptable or warranty claims. The County is not responsible to the other Parties for the performance of any vendor used by the County for purchases as a result of this Agreement. However, the County agrees to cooperate with each Party in regards to any claims they may make against vendors related to product quality and condition.

9. Upon receipt of purchases made, the County will prepare an invoice to the Parties for each Joint Procurement which will reflect total purchase items, the quantity allocation of each item procured to each Party, and the total costs to each Party. If shipping charges or taxes are applicable such charges will be prorated among the Parties based upon the percentage of items they purchased as to the whole of the items purchased by the Joint Procurement. The Parties will reimburse the County for their respective purchase costs within forty-five (45) calendar days of receipt of invoice.

10. The Parties warrant that all payments, expenditures, contributions, fees, costs, and disbursements, if any, required of it hereunder or required by any other agreements, contracts and documents executed, adopted, or approved by County pursuant to this Agreement, shall be paid from current revenues available to the paying Party. The Parties hereby warrant that no debt is created by this Agreement and that any debt created through a purchase shall be the sole obligation of the Party requesting the purchase and no obligation or liability for such debt shall be a liability or obligation of any other Party.

11. No Party shall be required to make its purchases through this Agreement nor participate in any Joint Procurement.

12. The County may permit additional units of local government of the State of Mississippi to participate in the Joint Procurements in its sole discretion.

13. Miscellaneous Provisions:

(i) Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective Party at the published address for the DeSoto County Administration Building or City Hall, as the case may be.

(ii) This Agreement may only be amended by the mutual written agreement of the Parties.

(iii) In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

(iv) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

(v) Each Party is responsible for complying with any additional or varying laws and regulations regarding their respective purchases.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____

Michael Lee, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____

Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

DATE: _____

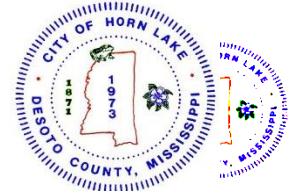
ATTEST: _____

Clerk – Board of Alderman

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____

Kenneth R. Adams, Mayor



DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____

Chip Johnson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____

Allen Latimer, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____

Keidron Henderson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

City of Horn Lake – Public Works Job Description – Assistant Public Works Director

Purpose of Position

To assist the Public Works Director with overseeing the day-to-day operations of the Public Works Department. May include; capital improvement project management activities, directing the maintenance operations of roadways, storm water, utilities, equipment maintenance, buildings and engineering, and provides expert professional assistance to the Director in areas of expertise, including but not limited to engineering, transportation, municipal utilities and other related duties as required.

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the class.

Major Duties and Responsibilities

An incumbent in this position is an assistant department head with responsibility to support or act as the director in his/her absence. Expectations for this position include management skills, policy development, program planning, fiscal management, administration, and operational direction of the City's public works functions as directed.

- To carry out and perform jobs handed down by the Public Works Director. Responsible for assigning these jobs to public works field supervisors in utilities and street departments and their crew members.
- Assists in the development, implementation and monitoring of long- and short-term goals and objectives focused on achieving the Department's mission and priorities as directed.
- Ensure all safety procedures are followed in all aspects of jobs performed in public works and that safety equipment is available and used properly by all personnel. Ensure that all personnel are properly trained in safety procedures and policies.
- Ensure that the city water treatment systems and wastewater systems adhere to all rules and regulations set forth by MSDH, MDEQ and EPA.
- Oversee operations of the mechanic departments and daily job orders of the mechanics.
- Manages and assists in the development, implementation and evaluation of plans, policies, systems and procedures to achieve annual goals, objectives and work standards.
- Plans, organizes, directs and evaluates programs and activities associated with the maintenance of the City's public works infrastructure.
- Provides leadership and a role model for a highly competent and trained, customer service oriented staff.
- Integrates the efforts and planned results of construction improvement projects and contract services with the ongoing and planned City maintenance and repair by the department.
- As directed, presents information and participates in discussions with the Board, Mayor, other department heads, citizen groups, individuals, contractors and others on departmental issues.
- Assembles the necessary resources and information to solve a broad range of programmatic and service delivery problems in the delivery of public works and utility services.

- Assists in the preparation of new City ordinances and the revision of existing ordinances relevant to the department.
- Coordinates reviews and evaluates the construction documents prepared by the City's contract engineers, independent contract service providers, and others as directed.
- Assists the Director with negotiations with other agencies, utilities, groups and individuals on a wide variety of issues pertaining to public works.
- Develops specifications and bid documents for a variety of public works designs, construction and maintenance projects; recommends contract awards, negotiates contract provisions and coordinates, reviews and approves contractor's performance.
- Reviews and advises on private development plans to ensure conformance to the City's adopted specifications, standards, policies and practices.
- Oversees inventory for street and utility departments and ordering/purchasing as needed. Locating and identifying problems or potential problems with streets, ditches, storm drainage systems, grass overgrowth, public utility systems such as water leaks or sewer drainage issues. To approve or reject invoices submitted to the city of contractors or vendors and complete the approval process.

Knowledge of:

Theory, principles, practices and techniques of public works, traffic engineering, municipal water and sewer engineering, storm water management, utilities, roadway, equipment and building maintenance, and construction management functions; applicable federal, state and local law, codes and regulations governing the administration of public works and public utility and other infrastructure functions and activities, principles and practices of public administration, including budgeting, purchasing and the maintenance of public records; principles and practices of management and supervision; operation and use of computer applications typically used within the public works field, as well as, operating heavy equipment and operating/driving vehicles.

Ability to:

Assist in the planning, directing and integrating comprehensive public works and utilities programs and activities; analyzing complex engineering and maintenance issues and problems, evaluating alternative solutions and develop sound conclusions, recommending courses of action; presenting proposals and recommendations clearly and logically in public meetings; understanding, interpreting, explaining and applying local, state and federal law and regulations governing public works and utility services, evaluating management practices and adopting effective courses of action; developing clear, concise and independent judgment within general policy guidelines; establishing and maintaining effective working relationships with other City Officials, other governmental and regulatory officials, staff, private and community organizations, developers, contractors and others encountered in the course of work.

Job Content

The Assistant Public Works Director is a full-time, permanent position in the Public Works Department. The immediate supervisor for this position is the Operations Director. The person in this position is supervised on a weekly basis and has supervisory authority. The Assistant Public Works Director works regularly hours year round. This position is always on call. 15% of the work for this position is indoors in an office environment and in the maintenance shop; 85% of the work for this position is outdoors and requires work done in all types of weather conditions. This position has accountability for monetary, fiscal, budgetary, safety and legal issues related to the work for which this position is responsible.

There is exposure to chemical and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, weed killer, fertilizer, oil, gasoline and other petroleum products. The person in this position must have a high school diploma or its equivalent, and must hold a valid driver's license, preferably with a Bachelor's or Associates degree in a related field, and at least three (3) years of experience. Relevant experience may be substituted in lieu of education. The stress level associated with this position is moderately high and varies with seasonal activities and workload. Physical work involved with this position includes, but is not limited to the physical activities done by all other Public Works Department employees.

FLSA: Exempt

REPORTS TO: Operations Director Public Works

SUPERVISES: All Public Works Department employees (excluding the Director)

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. Characteristics described in this job description are representative of those an employee encounters while performing this job. Reasonable accommodations may be made to enable individuals with disabilities to perform them.

Signature Acknowledging Job Description

Date

* Revised/Adopted 9/06/2022



**CITY OF HORN LAKE
BOARD MEETING
9/6/2022**

CLAIMS DOCKET RECAP C-090622, D-090622

NAME OF FUND	TOTAL
GENERAL FUND	\$468,143.97
COURT COSTS	\$8,672.72
EXECUTIVE	\$372.50
LEGISLATIVE	\$66.00
JUDICIAL	\$6,591.97
FINANCIAL ADMIN	\$6,312.64
PLANNING	\$8,573.84
POLICE	\$250,699.01
FIRE & EMS	\$80,091.44
STREET DEPARTMENT	\$35,527.33
ANIMAL CONTROL	\$3,262.57
PARKS & REC	\$16,547.53
PARK TOURNAMENT	\$97.98
PROFESSIONAL EXPENSE	\$51,328.44
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$1,480.40

ECONOMIC DEVELOPMENT FUND

\$4,844.93

UTILITY FUND

\$109,154.49

TOTAL DOCKET

\$583,623.79

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	PATRINA CRAIGG	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	716307	CB REFUND P CRAIGG CASE #M2022-00298
9997	SHAWN D DUNGAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	105.94	716308	CB REFUND S DUNGAN CASE #M2022-00868
9997	JOSEPH NELMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	892.62	716306	CB REFUND J NELMS #M2022-00869
9997	CALVIN JOINER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	75.25	716305	CB REFUND C JOINER CASE #M2022-00343
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	918.91	716290	AMBULANCE BILLING REFUNDS
1457	NEEL-SCHAFER INC	EXECUTIVE	PROFESSIONAL SERVICES	372.50	716379	GENERAL SERVICES 7/1-7/31/2022
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	66.00	716355	MISC 11.050-012 JAN 2022 BILLING
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	716360	FINE DUE JUDGE 8-11-22
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	716360	FINES DUE JUDGE 8-25-22
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	716401	COURT SOFTWARE
3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	500.00	716312	SPECIAL JUDGE PC HEARING 8-23-22
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	716368	PUBLIC DEFENDER 8-23-22
6648	ROBERT W. JOHNSON JR	JUDICIAL	PROFESSIONAL SERVICES	500.00	716392	PUBLIC DEFENDER 8-16, PROSECUTOR 8-18-22
9996	FARESE, FARESE, FARE	JUDICIAL	PROFESSIONAL SERVICES	250.00	716383	APPOINTED PUBLIC DEFENDER F2022-00038,40
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	5,974.16	716355	FINANCE/ADMIN DEPT 11.050-006 JAN 2021
6258	TOWNEPLACE SUITES	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	312.00	716409	ROOM FOR CMC FALL C MATHEWS
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	37.98	716382	OIL AND FILTER FOR PLANNING 175
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	2,945.50	716378	GENERAL RPR SERVICES 7/1-7/31/2022
1457	NEEL-SCHAFER INC	PLANNING	PROFESSIONAL SERVICES	1,884.32	716379	GENERAL SERVICES 7/1-7/31/2022
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	2,656.50	716355	PLANNING 11.050-007 JAN 2022 BILLING
6258	TOWNEPLACE SUITES	PLANNING	TRAVEL & TRAINING	312.00	716409	ROOM FOR CMC FALL T WOODS
939	HORN LAKE ANIMAL HOS	POLICE	DOG SUPPLIES/VET SERVICES	313.30	716351	SASHA 07-29-2022
6645	MISSISSIPPI ST UNIV	POLICE	DOG SUPPLIES/VET SERVICES	969.66	716373	SASHA - EXTRACTIONS

1097	LANDERS DODGE	POLICE	VEHICLE MAINTENANCE	561.14	716362	UNIT# 2296: 2 KEYS, 2 FOB
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	230.10	716366	UNIT# 7297: NEW TIRE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	376.64	716366	UNIT# 4937: CHARGE AC SYSTEM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	784.32	716366	UNIT# 8404: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	180.00	716366	UNIT# 4937: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	197.28	716382	UNIT# 7797: O/F, OIL, BRAKE PA
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	126.30	716382	UNIT# CE2353: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	42.47	716382	UNIT# 5493: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	94.90	716382	UNIT# 8424: SPEED SENSOR, O/F,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	133.90	716382	UNIT# 4722: BRAKE PADS, OIL, O
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	36.77	716382	UNIT# 8404: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	60.95	716382	UNIT# 8134: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.27	716382	UNIT# 9626: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	7.79	716382	UNIT# 4937: AIR FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	11.99	716382	UNIT# 4937: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	64.18	716382	UNIT#1391: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	44.95	716382	UNIT#5081: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	163.73	716382	BATTERY UNIT 5924
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	4.45	716397	UNIT# 7297: BOLTS
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	106.00	716327	IFAK MEDICAL CONTENTS FOR 50 O
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	39.87	716327	IFAK MEDICAL CONTENTS FOR 50 O
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	1,686.00	716327	IFAK MEDICAL CONTENTS FOR 50 O
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	838.63	716327	IFAK MEDICAL CONTENTS FOR 50 O
2210	ACCURATE LAW	POLICE	UNIFORMS	588.80	716287	T.A.C.T: DROP LEG HOLSTER
3972	JOVANNI RIVERA	POLICE	FUEL & OIL	140.01	716359	REIMBURSEMENT FUEL
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	120.00	716319	JULY 2022 CRIME LAB FEE
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	33.00	716355	POLICE DEPT 11.050-003 JAN 2022 BILLING
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	228.91	716407	JULY 2022 WESTLAW
5375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	2,879.00	716364	FY2023 YEARLY DUES
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	155.00	716400	EMPLOYEE SCREENINGS

5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	310.00	716400	EMPLOYEE SCREENINGS
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	39.98	716385	COMPUTER CORDS
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	214.61	716293	NCIC AUGUST 2022
6555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	205.00	716411	BAC X 3 PASCO / WILLIAMS / WILLIAMS
827	GULF STATES DISTRIBUTU	POLICE	TRAVEL & TRAINING	970.00	716326	SNIPER CLASS: .308 AMMO
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	55.00	716356	EMD RECERTIFICATION ONLINE - J
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	55.00	716356	EMD RECERTIFICATION ONLINE - J
1700	TROY ROWELL	POLICE	TRAVEL & TRAINING	173.39	716410	MEAL REIMBURSEMENT - ROWELL
2655	JAMES COBB	POLICE	TRAVEL & TRAINING	105.73	716357	MEAL REIMBURSEMENT TRAINING - COBB
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	430.08	716295	HOTEL TRAINING COBB
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	430.08	716295	MOTEL TRAINING ROWELL
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	8.24	716295	CPR - C. MOORE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	8.24	716295	CPR R LEWIS
301	CAMPER CITY USA INC	POLICE	MACHINERY & EQUIPMENT	95.00	716299	UNIT# 6640: FLOORMATS
1880	STOP STICK, LTD	POLICE	MACHINERY & EQUIPMENT	2,495.00	716399	2022 DURANGO: 5 SETS OF STOP S
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	1,895.00	716354	WORKSTATION - PD
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	2,598.00	716354	WORKSTATION - PD
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	3,897.00	716354	WORKSTATIONS & LAPTOP
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	911.00	716354	WORKSTATIONS & LAPTOP
504	DEL CITY	POLICE	VEHICLES	518.35	716311	DELL CITY: WIRES, ZIP TIES, FU
1084	KUSTOM SIGNALS	POLICE	VEHICLES	153.00	716361	4 RADAR TUNNING FORKS SET
6310	MACH1 WINDOW FILMS	POLICE	VEHICLES	2,030.00	716365	(2022) CODE ENFORCEMENT/ K9 NE
6514	BTW DISTRIBUTORS	POLICE	VEHICLES	1,120.00	716298	2022 NEW BUILT: CHARGE GUARD
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	699.15	716327	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	105.33	716327	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	643.15	716327	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	599.14	716327	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	111.18	716327	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	961.25	716446	EMS SUPPLIES

2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	539.00	716446	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	116.00	716446	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	179.59	716387	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	918.00	716387	CYLINDER RENTAL
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	1,345.50	716402	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	59.98	716382	ENGINE 2
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	54.90	716393	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	158.98	716295	STATION SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	206.00	716291	STATION 2 SEMI ANNUAL MAINT
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	175.00	716291	STATION 1 SEMI ANNUAL MAINT
6294	PHILLIPS GARAGE DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	300.00	716386	STATION 1 OVERHEAD DOORS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS M MALLETT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS P DESTEFANIS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	399.50	716320	UNIFORMS T JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS J TIDWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS H ADVENT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS M BROWN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	398.00	716320	UNIFORMS H YEATMAN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS C RUESCHHOFF
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS S WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	856.00	716320	BADGES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	400.00	716320	UNIFORMS S WHITTEN
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	49.50	716355	FIE/EMS/EMA DEPT 11.050-004 JAN 2022 BILLING
5490	CONVENIENT CARE CLIN	FIRE & EMS	PROFESSIONAL SERVICES	243.20	716304	EMPLOYEE SCREENING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,684.41	716290	JULY PAYMENTS
1763	SIGNS & STUFF	FIRE & EMS	ADVERTISING	136.00	716396	DECALS FOR FD
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	378.30	716295	SOG BOOKS
6209	CHARLES D HEMKER	FIRE & EMS	ADVERTISING	830.00	716301	2022 COMPOSITE
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	350.00	716295	CAC TRAINING

1388	MOTOROLA SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	11,809.80	716374	2 MOTOROLA APX 700/800 AND 2 M
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	580.38	716295	INTERNET PARTS FOR FD
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	790.00	716295	INTERNET PARTS FOR FD
6196	ESO SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	1,995.00	716321	CAD INTERGRATION
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	169.71	716300	MATERIALS FOR SHOP
339	CERTIFIED LABORATORI	STREET DEPARTMENT	MATERIALS	460.90	716300	MATERIALS FOR SHOP
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	1,500.00	716313	WEED KILLER
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	56.33	716324	SIGN BRACKETS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	1,948.20	716324	STREET SIGNS
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	25.89	716406	MATERIALS FOR ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	19.99	716382	IMPACT ADAPTER FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	4.98	716397	NUTS FOR MOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	201.38	716382	BATTERY FOR 817
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	54.96	716382	ANTIFREEZE AND BRAKE FLUID FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	39.46	716382	OIL AND FILTER FOR ST 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	39.46	716382	OIL AND FILTER FOR ST 3463
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	436.93	716309	BEARING FOR JOHN DEERE
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	328.00	716367	LIFT ARM REPAIR FOR BUSH HOG
1193	MARTIN MACHINE & SUP	STREET DEPARTMENT	BUILDING & EQUIP MAINT	389.00	716367	REPAIR/ REPLACE LAWN MOWER TRAILER
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	1,406.19	716390	CYLINDER FOR KNUCKLE BOOM
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	217.80	716328	MATERIALS FOR BAD BOY MOWERS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	19.85	716328	MATERIALS FOR BAD BOY MOWERS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	77.47	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	86.64	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	84.66	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	76.44	716413	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	708.41	716297	FUEL FOR UT/ST

1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,539.19	716379	GENERAL SERVICES 7/1- 7/31/2022
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	35.00	716405	PRE EMPLOYMENT SCREENINGS
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	716408	BEAVER CONTROL
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	110.00	716400	EMPLOYEE SCREENINGS
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	215.00	716400	EMPLOYEE SCREENINGS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716338	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716339	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	97.51	716346	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716340	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.73	716348	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716342	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716332	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716337	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716333	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.73	716349	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716341	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	99.54	716347	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	452.53	716352	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716335	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	74.42	716343	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	87.68	716344	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	27.00	716334	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	93.89	716345	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	106.97	716350	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716336	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716330	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716331	VET SERVICES
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	66.00	716355	STREETS/ANIMAL CONTROL11.050-009 JAN 2022 BILLING
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	225.00	716318	ANIMAL CREMATIONS

4363	DANIELLE CHEESEMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	60.00	716310	08/08-28/2022
4797	JESSICA WOODS	PARKS & REC	OUTSIDE MAINTENANCE STAFF	85.00	716358	08/08-28/2022
6605	TYKARRIS ROSE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	315.00	716412	08/08-28/2022
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	250.00	716313	GRASS / WEED SPRAY
6288	MIDSOUTH BAD BOY E-Z	PARKS & REC	EQUIPMENT MAINTENANCE	113.65	716371	MAINT
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	577.46	716414	REPAIR / FOOTBALL BATHROOM
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	550.00	716315	BASKETBALL GYM RENTAL
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	87.50	716405	PRE EMPLOYMENT SCREENINGS
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	145.00	716400	EMPLOYEE SCREENINGS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	716398	JARVIS
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	2,834.00	716394	BASKETBALL TROPHIES
6537	1010 DISCS LLC	PARKS & REC	BUILDING IMPROVEMENTS	1,969.65	716286	CONCRETE AT DISCO GOLF AREAS
5802	DESOTO COUNTY SCHOOL	PARKS & REC	PARK SUPPLIES	2,000.00	716315	BASKETBALL GYM RENTAL
5802	DESOTO COUNTY SCHOOL	PARKS & REC	PARK SUPPLIES	1,800.00	716315	BASKETBALL GYM RENTAL
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	5.85	716384	PARK SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	424.36	716288	CLOROX WIPES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	663.70	716288	ODOBAN FOR AC & SWEAT BANDS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	295.00	716288	BLEACH FOR ANIMAL CONTROL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	716289	LAWN SERVICE AT CITY HALL
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	3,120.87	716363	REPLACED MOTOR FOR LIGHTS @ CITY HALL
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	952.16	716378	GENERAL RPR SERVICES 7/1-7/31/2022
1457	NEEL-SCHAFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	3,033.14	716379	GENERAL SERVICES 7/1-7/31/2022
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	716355	RETAINER FILE 11.050-001 JAN 2022 BILLING
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	716302	CONTRACT #900-0266083-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	716302	CONTRACT #900-0230094-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	716302	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT

3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	716302	CONTRACT #900-0222578-000 COPIER LEASE AGREEMENT
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,554.00	716322	JULY 2022 ACCOUNTING SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	122.28	716317	CONTRACT #DX3321-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	58.97	716317	CONTRACT # DX33329-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	610.26	716391	CONTRACT #F2EN00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	337.08	716391	CONTRACT #F2EM00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	420.60	716391	CONTRACT #F2EH00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	110.98	716391	CONTRACT #BBNM8000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	277.60	716391	CONTRACT #BBNL7000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	62.95	716391	CONTACT #FHNJ00-01
6649	RAYMOND JAMES & ASSO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,250.00	716388	2016-2020 REMEDIATION EFFORT FILING MS1224
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	100.00	716389	2955 NORMANDY
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	70.00	716389	3040 NORMANDY
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	16,153.77	716316	JULY 2022 JAIL & MEDICAL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	690.00	716376	EWP 2022 DESIGN PHASE SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	410.00	716375	2021 EWP APPLE CREEK CONSTRUCTION PLAN SERVICES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	2,405.00	716377	2021 STREET MANAGEMENT 4/1/2022-4/30/2022
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	2,222.00	716404	CONSULT FEE SEPT 2022
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	176.00	716404	CONSULTANT FEE UNDER PAYMENT JAN 2022- AUG 2022
9999	ALBERTA JAMES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.78	716416	UTILITY REFUND 02-0349800
9999	PEDRO ESCOBEDO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716438	UTILITY REFUND 02-0652300
9999	KELLER WILLIAMS PROP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	716431	UTILITY REFUND 04-0028400
9999	MATTHEW B ESlick	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	89.39	716434	UTILITY REFUND 05-5552200
9999	JEFF MCWILLIAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716427	UTILITY REFUND 10-0191300
9999	BRAD KERLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716421	UTILITY REFUND 16-0046200

9999	LANCE L. SAULSBERRY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	43.14	716432	UTILITY REFUND 17- 0027000
9999	MSB PROPERTIES LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	22.66	716436	UTILITY REFUND 19- 0170000
9999	EDDIE RAMEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	60.78	716425	UTILITY REFUND 21- 2670100
9999	JESSICA FOSTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	716428	UTILITY REFUND 21- 5126900
9999	CHERYL ABRAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716422	UTILITY REFUND 21- 5149400
9999	MEMPHIS INVEST	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	716435	UTILITY REFUND 26- 0261300
9999	JOSE M MENDEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	716429	UTILITY REFUND 26- 0334200
9999	NATHAN VANNORTWICK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716437	UTILITY REFUND 32- 0017300
9999	SHELVA SAVAGE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716440	UTILITY REFUND 34- 0006000
9999	BIANCA MORENO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	716420	UTILITY REFUND 58- 1460500
9999	PEI PEI PAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716439	UTILITY REFUND 98- 0031600
9999	ALLISON OLIVER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716417	UTILITY REFUND 99- 0029300
9999	THOMAS DEMO	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716441	UTILITY REFUND 99- 0029400
9999	TONY JACKSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716442	UTILITY REFUND 99- 0041800
9999	JULIA WOOTEN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716430	UTILITY REFUND 99- 0046100
9999	CRISTOPHER USELTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716424	UTILITY REFUND 99- 0047800
9999	CODY HAYNES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716423	UTILITY REFUND 99- 0076400
9999	MAKAYLA GILLILAND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716433	UTILITY REFUND 99- 0077700
9999	BELGRAVIA SQUARE LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716419	UTILITY REFUND 99- 0129800
9999	ANTHONY FRANK	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716418	UTILITY REFUND 99- 0129900
9999	ERIC BOLTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	716426	UTILITY REFUND 99- 0133200
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	716314	6965 PENNY LANE WENDYS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	716314	HORN LAKE EXPRESS LLC NAIL ROAD & HORN LAKE RD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	716314	5950 HWY 301 HL SHOPPING CENTER
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	716314	4140 FOUNTAIN TIDAL WADE CAR WASH
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	716314	3460 GOODMAN ROAD MARCOS PIZZA
5950	BANKSUPPLIES, INC	UTILITY SYSTEM	OFFICE SUPPLIES	194.50	716296	CHECK SEPARATORS

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	152.35	716369	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	216.10	716369	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	19.99	716397	WATER KEY
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	56.47	716397	MATERIAL FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	3.48	716397	TUBING
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	42.28	716415	WATER TUBING
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	2,983.74	716323	MONTHLY UTILITY BILLS
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	25.00	716292	MOUNT AND BALANCE FOR UT 411
1485	NORTH MISSISSIPPI TI	UTILITY SYSTEM	VEHICLE MAINTENANCE	129.49	716381	NEW TIRE FOR UT 411
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	141.12	716382	BATTERY FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	53.91	716382	BRAKE HOSE AND LEAK FINDER FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	54.97	716382	ANTIFREEZE AND BRAKE FLUID FOR SHOP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	36.77	716382	OIL AND FILTER FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	15.83	716382	AIR FILTER FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	21.12	716382	FILTERS FOR UT 2354
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	16.53	716382	CLAMP AND HOSE FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	143.27	716382	CLOCK SPRING FOR UT 222
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	11.21	716294	HEATER HOSE FOR UT 2351
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	617.99	716294	DRIVESHAFT FOR UT 211
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	77.48	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	86.64	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	84.66	716413	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	76.44	716413	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	708.41	716297	FUEL FOR UT/ST
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,951.00	716303	SERVICE CALL TO PEMBROOK WATER PLANT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	312.65	716379	GENERAL SERVICES 7/1-7/31/2022
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	34,270.00	716380	NAIL ROAD WATER TREATMENT PLANT UPGRADE

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,796.38	716443	SEWER COLLECTED IN HL, WALLS, ADMIN FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	462.00	716355	UTILITIES DEPT 11.050-008 JAN 2022 BILLING
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	35.00	716405	PRE EMPLOYMENT SCREENINGS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	240.00	716329	ANNUAL COMMUNICATION FOR SHARON DRIVE
6352	GREG ROBERTS FIRE	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,200.00	716325	FIRE HYDRANT REPAIRS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	716445	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	716445	HOSE RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,060.14	716445	PUMP RENTAL
1334	MISSISSIPPI MUNICIPA	UTILITY SYSTEM	TRAVEL & TRAINING	300.00	716372	MML CONFERENCE 2022 S BOX -ONSITE
6258	TOWNEPLACE SUITES	UTILITY SYSTEM	TRAVEL & TRAINING	312.00	716409	ROOM FOR CMC FALL R NASH
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	28,835.29	716353	HORN LAKE CREEK BASIN INTERCEP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	40.99	716397	MATERIALS FOR SEWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	9.18	716397	FITTING FOR LAKE FOREST WEST LIFT ST
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	610.00	716403	FLOATS FOR LIFT STATIONS
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,881.00	716370	LIFT STATION CLEAN OUT
6481	SHEPPARD SERVICES LL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,629.45	716395	NEW HIGH TIDE UNIT FOR BLUE LA
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	206.67	716444	WEAR PLATES ASSY
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	58.75	716444	DRAIN PLUG
9996	RAVENWOOD VILLAGE LL	GENERAL FUND	PERMITS	6,630.00	716277	WATER TAP FEE DUE TO WALLS WATER NOT HL
6626	ODP BUSINESS SOLUTIO	JUDICIAL	MACHINERY & EQUIPMENT	1,931.97	716276	PRINTERS FOR COURT
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	8.00	716245	MML VEHICLE WASH
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	18.48	716245	EQUIPMENT FROM VARIOUS DEPTS WALMART
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	72.54	716271	FUEL FOR UT, ST AND PLANNING
556	DESOTO COUNTY SUPERV	PLANNING	PROFESSIONAL SERVICES	80.00	716282	4 CUSTOM ZONING MAPS
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	240.00	716248	CONTRACT WORK 8/5-8/12/2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	345.00	716272	CONTRACT WORK 8/14-8/20-2022
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716251	1C4RDJFG0NC136088

5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716252	1C4RDJFG7NC136086
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716253	1C4RDJFG2NC136089
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716254	1C4RDJFG9NC136090
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716255	1C4RDJFG0NC136091
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716256	1C4RDJFG1NC108588
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716257	1C4RDJFG9NC136087
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716258	3FTTW8E92NRA76540
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716259	3FTTW8E93NRA78913
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716260	3FTTW8E99NRA76132
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	716261	3FTTW8E9XNRA76141
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	2,545.00	716274	INTERACT SERVICES
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG0NC136088
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG7NC136086
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG2NC136089
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG9NC136090
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG0NC136091
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG1NC108588
6415	JACKSON MAC HAIK CDJ	POLICE	VEHICLES	31,145.00	716209	FY22 DURANGO PPVS 1C4RDJFG9NC136087
5299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	12.00	716267	1FM5K7DH5NGB39773
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	620.48	716270	FUEL 08/08-08/14/2022
651	ENTERGY	FIRE & EMS	UTILITIES	1,219.24	716280	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	730.55	716285	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	737.89	716285	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	74.55	716279	6770 TULANE ROAD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	33.04	716281	7460 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	68.16	716284	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	494.13	716210	AUGUST BILLING
3323	BANCORPSOUTH	FIRE & EMS	ADVERTISING	267.45	716245	EMERGENCY GUIDES
3323	BANCORPSOUTH	FIRE & EMS	MACHINERY & EQUIPMENT	97.98	716245	EQUIPMENT FROM VARIOUS DEPTS WALMART
6257	LANDERS SOUTH	FIRE & EMS	VEHICLES	42,863.73	716266	FORD EXPLORER NGB75854
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	54.88	716245	MATERIALS FOR STREET

3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	49.90	716245	GOGGLE FACE MASK
3323	BANCORPSOUTH	STREET DEPARTMENT	MATERIALS	32.44	716245	GATORADE FOR STREETS AND UT
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	613.49	716212	FUEL FOR UT/ST 8-1/8-7
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	697.69	716271	FUEL FOR UT, ST AND PLANNING
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	147.68	716247	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20,803.68	716247	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	46.79	716247	1025 HIGHWAY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	34.19	716273	301 NAIL ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	25.64	716280	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	54.81	716280	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	41.38	716280	MS 302 @ HORN LAKE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	79.75	716280	NAIL ROAD AT HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	195.18	716280	HIGHWAY 51 GOODMAN ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	44.39	716280	4188 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	103.60	716285	HWY 302 @ TULANE ROAD
651	ENTERGY	ANIMAL CONTROL	UTILITIES	310.88	716285	6520 CENTER S E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	768.89	716285	6464 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	129.76	716211	FUEL FOR PARKS AND REC 8-1/8-7
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	183.38	716269	FUEL FOR PARKS 8/08- 8/14/2022
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	13.95	716245	ACTIVE SCREENING PROTECTION
651	ENTERGY	PARKS & REC	UTILITIES	49.13	716247	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	165.79	716247	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	151.26	716247	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	27.68	716280	7345 HURT ROAD
651	ENTERGY	PARKS & REC	UTILITIES	41.44	716280	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	154.94	716285	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	26.59	716285	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	27.94	716285	5586 TULANE ROAD
651	ENTERGY	PARKS & REC	UTILITIES	924.37	716285	5633 TULANE ROAD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	840.56	716285	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	181.29	716285	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	203.77	716285	5633 TULANE RD BLDG F

651	ENTERGY	PARKS & REC	UTILITIES	1,337.90	716285	5633 TULANE ROAD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	169.08	716285	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	121.29	716285	3500 LAUREL CV T BURMA HOBBS PARK
1970	COMCAST	PARKS & REC	UTILITIES	423.75	716210	AUGUST BILLING
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	73.55	716245	PARK EQUIPMENT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	35.45	716245	PARK EQUIPMENT
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	96.55	716245	PARK EQUIPMENT
3323	BANCORPSOUTH	PARK TOURNAMENTS	SUPPLIES/MATERIALS	97.98	716245	EQUIPMENT FROM VARIOUS DEPTS WALMART
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	76.00	716245	INK FOR PRINTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	38.98	716245	LAPTOP BATTERY
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	79.99	716245	BLUETOOTH SPEAKERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	69.98	716263	HOLE PUNCH MACHINES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	35.98	716245	VIDEO CAPTURE CARDS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	177.48	716245	EQUIPMENT FROM VARIOUS DEPTS WALMART
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	105.93	716245	UPGRADE TO WONDOWS 10/11
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	716250	CONTRACT #DX56547-01
6650	GREATER MEMPHIS EMPL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	200.00	716275	2022-2023 MEMBERSHIP FEES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,295.00	716274	INTERACT SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	716246	INTERNET
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,008.63	716249	AUGUST BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	28.48	716268	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	376.15	716280	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	7,387.97	716280	3101 GOODMAN ROAD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	291.85	716210	AUGUST BILLING
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,480.40	716285	2885 GOODMAN ROAD W
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	2,139.95	716262	PENS
106	AMSTERDAM PRINTING A	ECONOMIC DEVELOPMENT	PROMOTIONS	306.98	716278	CITY LOGO TOTE BAGS
3323	BANCORPSOUTH	UTILITY SYSTEM	MATERIALS	32.43	716245	GATORADE FOR STREETS AND UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	613.50	716212	FUEL FOR UT/ST 8-1/8-7

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	697.69	716271	FUEL FOR UT, ST AND PLANNING
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	178.00	716213	NEW NOTARY S. BARRON
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	178.00	716213	NEW NOTARY K KENDALL
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	125.98	716249	AUGUST BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	169.65	716280	DESOTO ROAD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	19.59	716280	7076 CHANCE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	36.63	716280	7268 HORN LAKE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.95	716280	7445 HICKORY ESTATES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	410.16	716280	WELL HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	267.45	716280	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	79.46	716280	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	142.80	716280	7240A WILLOW POINT DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.74	716280	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.39	716280	6652 ALICE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	22.49	716280	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	96.38	716280	4871 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	167.53	716280	5235 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,710.56	716280	3101 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	197.61	716280	410 SHADOW GLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	104.98	716280	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	103.33	716280	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.68	716280	4704 LAKE COVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	23.28	716280	3400 TULANE ROAD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	184.60	716280	6947 ALLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	18.83	716280	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	95.85	716280	6285 MANCHESTER DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	72.50	716280	HICKORY FOREST LIFT STA LIFT STATION LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	61.35	716280	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	37.43	716285	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	32.22	716285	5881 JACKSON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	71.94	716285	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	26.59	716285	5921 CAROLINE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	93.64	716285	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.97	716285	COLE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.00	716285	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	115.04	716285	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	354.06	716285	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,001.10	716285	6357 HURT ROAD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	45.76	716285	5536 WINTERWOOD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	814.03	716285	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	107.06	716285	LIFT PUMP 5768 CHOCTAW

651	ENTERGY	UTILITY SYSTEM	UTILITIES	146.60	716285	2885 MEADOWBROOK DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,863.57	716285	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	17.12	716285	CROSS ROAD PUMP
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	716210	AUGUST BILLING
				583,623.79		

Order #09-03-22

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 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 6th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal



Proclamation



WHEREAS, the Special Olympics was founded in 1968 and the Mississippi Special Olympics was founded in 1975; and

WHEREAS, the Special Olympics of Mississippi provides services and opportunities to 14,723 athletes, supported by 2,943 volunteer coaches, and hosts 76 competitions annually; and

WHEREAS, the Special Olympics of Mississippi competed in Orlando Florida at the 54th Special Olympics USA games where more than 5,500 athletes from all over the country competed; and

WHEREAS, on June 5-12 the largest in history Special Olympics USA competition was held in Orlando Florida; and

WHEREAS, DeSoto County and Horn Lake were represented at the Special Olympics USA games by Jessie Wims, Dan Arata, Daniel Arata, and Teddy Underwood; and

WHEREAS, athlete Jesse Wims placed 3rd in his class for Power Lifting; and

WHEREAS, athlete Teddy Underwood placed 2nd and 3rd in his class for Power Lifting; and

WHEREAS, athletes Dan and Daniel Arata placed 3rd for Flag Football; and

NOW THEREFORE, I, Mayor of the City of Horn Lake do hereby proclaim the month of June, 2022, SPECIAL OLYMPICS MONTH. I urge each individual in the community to take time encourage all special Olympic athletes in his or her endeavors, but to also acknowledge all those who are inspirational in their efforts and commitment to make Special Olympics, the athletes, families, community, country, or world a better place.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the

Seal of Horn Lake to be affixed September 6, 2022

Mayor Allen Latimer

Attest: _____

Date: September 6, 2022

Proclamation

- WHEREAS, approximately one in every 691 children are born with Down syndrome, representing approximately 1,000 individuals in the Mid-South; and
- WHEREAS, recent advances in Down syndrome research have proven that early intervention, education, social support, therapeutic care and positive public attitudes improve each individual's chances of living an independent, productive and satisfying life; and
- WHEREAS, people with Down syndrome possess a wide range of abilities and are active participants in educational, occupational, social and recreational circles of the community; and
- WHEREAS, individuals with Down syndrome should have equal opportunity to achieve the universally desired goals of self-fulfillment, pride in their achievements, inclusion in their community and reaching their fullest potential; and
- WHEREAS, the mission of the Down Syndrome Association of Memphis and the Mid-South is to empower and support people with Down syndrome and their families; and

NOW, THEREFORE, I, **Allen Latimer**, do hereby proclaim the month of October **2022** as:

Down Syndrome Awareness Month

and encourage citizens to work together to promote and respect the inclusion of individuals with Down syndrome and to celebrate their accomplishments and contributions; and

- FURTHER, I encourage Mid-South residents to support the Down Syndrome Association of Memphis and the Mid-South in their work with families, schools, healthcare professionals and governments to help create opportunities, raise awareness and facilitate solutions for these valued members of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the
Seal of (location) to be affixed September 6, 2022

Mayor

Attest:

CAO/City Clerk

Seal

***At this time, Planning Director Bahr presented the staff report on Case No. 1919 SPDR.

Order #09-04-22

Order to approve time extension

Be It Ordered:

By the Mayor and Board of Aldermen to approve a one year extension from today's date of the site plan approval for Case No. 1919 SPDR- The Alexander at Turman Farms, a 200-unit residential senior living complex at 1265 Turman Drive.

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 6th 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. Alderman DuPree stated that the grass had been cut at 5722 Chickasaw on 9/5/22, but that the area around the property still looked horrendous. Chief Rowell stated that even though it was cut, we should leave the property on the resolution to address the other issues with the property not being maintained. 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 09-01-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3700 Ramblewood	Parcel 2083060400072400	7445 Suncrest Cove
5493 Adams Circle	5489 Adams Circle	5722 Chickasaw
6098 Ravenwood Park East	4298 Edmonton	7095 Brandee
5868 Iroquois	3904 Santa Fe Loop	Parcel 1087360200000600
4149 Anderson		

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 6, 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 6, 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 August 22, 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 DuPree . And seconded by Alderman Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	ABSENT
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 6 Day of September, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

Resolution # 09-02-22

**Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of
Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2022-2023**

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2022-2023, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2022-2023.

It is therefore resolved by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi:

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2022-2023 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

On each dollar (\$1.00) valuation for general revenue purposes, for general improvements, for special purposes as authorized by law, and for municipal bonds and interest thereon fifty (50.00) mills on all real property and fifty (50.00) mills on all personal property as authorized by Section 27-39-307 et seq. of the Mississippi Code of 1972, Annotated;

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2022-2023

General	39.64755
Library	1.00000
Fire Fund	1.00000

Section 2. That the Clerk be and is hereby authorized, ordered and directed as required by Section 21-33-47 of the Mississippi Code of 1972, Annotated, to:

- (A) Certify a copy of this Resolution to the State Tax Commission
- (B) Have this Resolution printed within two (2) weeks after it is entered on the minutes of the City, so that a copy may be furnished to any taxpayer upon request; and
- (C) Publish the entire text of this Resolution one time in a newspaper published within the City within ten (10) days after the adoption thereof.

A motion was made by Alderman Guice and duly seconded by Alderman DuPree. A roll call vote was taken with the following results:

Alderman DuPree voted:	AYE
Alderman Young voted:	ABSENT
Alderman Johnson voted:	AYE
Alderman Bostick voted:	AYE
Alderman Klein voted:	AYE
Alderman Bledsoe voted:	AYE
Alderman Guice voted:	AYE

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 6th day of September, 2022.

Mayor

CAO/City Clerk
Seal

Resolution #09-03-22

RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2022-2023 FOR THE CITY OF HORN LAKE, MISSISSIPPI

WHEREAS, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2023, and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2023 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

CITY OF HORN LAKE FY 2023 BUDGET

	FY 2022 BUDGET	FY 2023 BOARD APPROVED
GENERAL FUND REVENUE		
	\$	\$
LICENSES & PERMITS	365,000.00	365,000.00
	\$	\$
FRANCHISE FEES	720,000.00	720,000.00
	\$	\$
STATE SHARED REVENUES	6,500,000.00	7,706,900.00
	\$	\$
CHARGES FOR AMBULANCE	404,000.00	404,000.00
	\$	\$
FINES & FORFEITURES	660,000.00	700,000.00
	\$	\$
MISCELLANEOUS	944,400.00	1,235,145.00
	\$	\$
GRANTS FEDERAL/STATE	373,300.00	275,000.00
	\$	\$
FIRE REBATE	152,000.00	164,000.00
	\$	\$
SPECIAL ASSESSMENTS	30,000.00	30,000.00
	\$	\$
CASH OPENING	870,500.00	698,000.00
TRANSFER IN	0.00	0.00
 MUNICIPAL INFRASTRUCTURE FUND	 900,000.00	 1,500,000.00
	\$	\$
GENERAL AD VALOREM TO BE RAISED	7,112,000.00	9,006,000.00
	\$	\$
SANITATION	1,645,000.00	1,727,250.00
	\$	\$
FIRE AD VALOREM TO BE RAISED	202,000.00	218,000.00
	\$	\$
LEASE INCOME	20,905.00	20,905.00
	\$	\$
TOTAL GENERAL FUND REVENUE	20,899,105.00	24,770,200.00

**GENERAL FUND EXPENSES
EXECUTIVE - MAYOR**

	\$	\$
PERSONNEL SERVICES	158,340.00	162,195.00
	\$	\$
SUPPLIES	1,500.00	1,200.00
		\$
CONTRACTUAL SERVICES		200.00
	\$	\$
TOTAL	159,840.00	163,595.00

LEGISLATIVE-BOARD OF ALDERMEN

	\$	\$
PERSONNEL SERVICES	195,450.00	202,760.00
	\$	\$
SUPPLIES	10,000.00	7,000.00
		\$
CONTRACTUAL SERVICES		3,000.00
	\$	\$
TOTAL	205,450.00	212,760.00

JUDICIAL-CITY COURT

	\$	\$
PERSONNEL SERVICES	533,300.00	561,600.00
	\$	\$
SUPPLIES	64,000.00	23,300.00
		\$
CONTRACTUAL SERVICES		50,000.00
	\$	\$
TOTAL	597,300.00	634,900.00

FIN/ADMIN/CITY CLERK

	\$	\$
PERSONNEL SERVICES	436,600.00	534,600.00
	\$	\$
SUPPLIES	16,150.00	14,050.00
		\$
CONTRACTUAL SERVICES		12,000.00
	\$	\$
TOTAL	452,750.00	560,650.00

PLANNING

	\$	\$
PERSONNEL SERVICES	234,330.00	733,760.00
	\$	\$
SUPPLIES	69,900.00	39,700.00
		\$
CONTRACTUAL SERVICES		84,000.00

TOTAL	\$ 304,230.00	\$ 857,460.00
POLICE		
PERSONNEL SERVICES	\$ 6,279,191.00	\$ 6,697,018.00
SUPPLIES	\$ 548,200.00	\$ 508,200.00
CONTRACTUAL SERVICES		\$ 100,000.00
VEHICLES	\$ 400,000.00	\$ 300,000.00
TOTAL	\$ 7,227,391.00	\$ 7,605,218.00
FIRE & EMS		
PERSONNEL SERVICES	\$ 4,746,030.00	\$ 5,182,050.00
SUPPLIES	\$ 475,000.00	\$ 499,900.00
CONTRACTUAL SERVICES		\$ 80,000.00
VEHICLES	\$ 225,000.00	\$ 50,000.00
TOTAL	\$ 5,446,030.00	\$ 5,811,950.00
STREETS		
PERSONNEL SERVICES	\$ 812,400.00	\$ 863,640.00
SUPPLIES	\$ 466,000.00	\$ 420,000.00
CONTRACTUAL SERVICES		\$ 86,000.00
VEHICLE/EQUIPMENT		\$ 190,000.00
TOTAL	\$ 1,278,400.00	\$ 1,559,640.00
ANIMAL CONTROL		
PERSONNEL SERVICES	\$ 287,900.00	\$ 324,600.00
SUPPLIES	\$ 66,000.00	\$ 35,500.00
CONTRACTUAL SERVICES		\$ 45,000.00
TOTAL	\$ 353,900.00	\$ 405,100.00

PARKS & REC

	\$	\$
PERSONNEL SERVICES	578,600.00	688,200.00
	\$	\$
SUPPLIES	435,000.00	554,000.00
		\$
CONTRACTUAL SERVICES		10,000.00
	\$	\$
TOTAL	1,013,600.00	1,252,200.00

PARK TOURNAMENTS

	\$	\$
PERSONNEL SERVICES	62,500.00	45,825.00
	\$	\$
SUPPLIES	23,400.00	10,010.00
CONTRACTUAL SERVICES		0.00
	\$	\$
TOTAL	85,900.00	55,835.00

ADMINISTRATIVE EXPENSES

	\$	\$
SUPPLIES	80,000.00	82,150.00
	\$	\$
CONTRACTUAL SERVICES	2,875,614.00	2,556,700.00
	\$	\$
CAPITAL OUTLAY	818,700.00	1,402,982.00
		\$
EQUIPMENT/LEASE		109,060.00
	\$	\$
RAINY DAY	-	-
	\$	\$
TRANSFER TO DEBT	-	-
	\$	\$
MUNICIPAL STREET FUND	-	1,500,000.00
	\$	\$
TOTAL	3,774,314.00	5,650,892.00

	\$	\$
TOTAL GENERAL FUND REVENUE	20,899,105.00	24,770,200.00
	\$	\$
TOTAL GENERAL FUND EXPENSES	20,899,105.00	24,770,200.00

**LIBRARY FUND
REVENUE**

	\$	\$
AD VALOREM TAX	202,000.00	218,000.00
	\$	\$
TOTAL	202,000.00	218,000.00

EXPENSE			
		\$	\$
PERSONNEL SERVICES	32,500.00		33,000.00
	\$		\$
LIBRARY ALLOCATION	127,500.00		140,250.00
	\$		\$
OTHER SERVICES/CHARGES	42,000.00		44,750.00
	\$		\$
TOTAL	202,000.00		218,000.00

ECON DEV - HOTEL/MOTEL TAX REVENUE			
		\$	\$
HOTEL/MOTEL TAX	300,000.00		355,000.00
	\$		\$
MISCELLANEOUS REV	-		-
	\$		\$
PRIOR YEAR TRANSFER	-		-
	\$		\$
TOTAL	300,000.00		355,000.00

EXPENSE			
		\$	\$
OTHER SERVICES/CHARGES	300,000.00		355,000.00
	\$		\$
TOTAL	300,000.00		355,000.00

DEBT SERVICE REVENUE			
		\$	\$
AD VALOREM TAX	2,508,650.00		1,828,000.00
	\$		\$
TAX ANTICIPATION	-		-
	\$		\$
PRIOR YEAR TRANSFER	-		-
	\$		\$
SPECIAL ASSESSMENTS	-		-
	\$		\$
TOTAL	2,508,650.00		1,828,000.00

EXPENSE			
		\$	\$
2015 REFUNDING GO BOND	325,000.00		346,000.00
	\$		\$
2012 REFUNDING BOND (7 M PARKS)	720,650.00		-
	\$		\$
2008 REFUNDING BOND (CITY HALL)	413,000.00		416,000.00

2011 REFUNDING BOND (3.3 M STREETS)	\$ 340,000.00	\$ 348,000.00
TAX ANTICIPATION LOAN PAYMENT	0.00	0.00
2019 CONSTRUCTION PROJECT GO BOND	685,000.00	693,000.00
PAYING AGENT FEE FOR BOND	\$ 25,000.00	\$ 25,000.00
DEBT SERVICE RESERVE	\$ -	\$ -
TOTAL	\$ 2,508,650.00	\$ 1,828,000.00

**UTILITY FUND
REVENUE**

PENALTY AND INTEREST	\$ 220,000.00	\$ 260,000.00
WATER SALES	\$ 2,200,000.00	\$ 2,310,000.00
SEWER COLLECTION REVENUES	\$ 2,668,000.00	\$ 2,814,000.00
INTEREST EARNINGS	\$ 2,000.00	\$ 2,000.00
OTHER REVENUE	\$ 2,000.00	\$ 4,000.00
PROJECT REIMBURSEMENT	\$ -	\$ -
SERVICE CONNECTION	\$ 6,000.00	\$ 7,000.00
HYDRANT & SPRINKLERS	\$ 1,000.00	\$ 1,000.00
TAP FEES	\$ 25,000.00	\$ 20,000.00
UNASSIGNED UTILITY FUND BALANCE	\$ 150,000.00	\$ 150,000.00
SURPLUS PROPERTY	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 5,276,000.00	\$ 5,570,000.00

EXPENSE

PERSONNEL	\$ 1,203,600.00	\$ 1,277,800.00
SUPPLIES	\$ 520,500.00	\$ 386,500.00
CONTRACTUAL SERVICES		\$ 362,000.00
OTHER SERVICES & CHARGES	\$ 1,887,300.00	\$ 1,487,000.00

CAPITAL OUTLAY		\$	430,000.00
	\$	\$	
VEHICLES	56,000.00		395,000.00
	\$	\$	
DEBT SERVICE	1,229,100.00		1,231,700.00
UTILITY RESERVE		0.00	0.00
	\$		
TRANSFER OUT	379,500.00		0.00
	\$	\$	
TOTAL	5,276,000.00		5,570,000.00
	\$	\$	
TOTAL CITY OPERATING FUND REVENUE	26,175,105.00		32,741,200.00
	\$	\$	
TOTAL CITY OPERATING FUND EXPENSES	26,175,105.00		32,741,200.00

A motion was properly made by Alderman Young and duly seconded by Alderman Bledsoe to adopt the Resolution approving the 2022-2023 Fiscal Year Budget.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

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 this the 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-05-22

Order to Approve SRO Funding Assistance Agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve the School Resource Officer Funding Assistance Agreement, in substantially the same form as presented, providing for a total payment of \$75,000.00 from the City to DeSoto County in support of the SRO program.

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 6th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Resolution # 09-04-22

RESOLUTION APPROVING HAZARD PAY FOR PARAMEDICS AND EMT DRIVERS

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19; the World Health Organization characterized COVID-19 as a pandemic; and the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its risk of person-to-person transmission throughout the United States, including Mississippi and the City of Horn Lake, have significantly impacted the life and health of City residents, as well as City employees, and continues to pose a risk to the health, safety and welfare of such persons; and

WHEREAS, the COVID-19 public health emergency continues to create significant, heightened exposure and risk to first responders such as law enforcement officers, fire fighters, and EMS personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, to authorize the payment of hazard pay to paramedics and EMT drivers employed by the City as follows:

1. All paramedics and EMT drivers employed by the City as of the date of this resolution are eligible to receive hazard pay in the same gross amount of premium pay paid to City law enforcement officers and fire fighters under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

2. In order to receive hazard pay, each eligible paramedic and EMT driver must continue to provide EMS services, as an employee of the City, through and including the date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

3. Paramedics and EMT drivers meeting the requirements set forth in the preceding paragraphs shall be paid hazard pay on the same date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

Alderman __Johnson__ moved to adopt the foregoing Resolution, and Alderman _Young_ seconded the motion, 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.

So resolved this the 6th day of September, 2022.

Allen B. Latimer, Mayor

Attest:

Jim Robinson, CAO/City Clerk

**At this time the Mayor opened the discussion on the proposed new animal shelter. The Mayor stated that he met with Superintendent Uelton and the School Board attorney about the donation of a potential site for the animal shelter, and after discussions it was determined that the City would gather the particulars for the proposed site and present to the Board of Education at their next meeting.

**At this time the Mayor opened the discussion on possibly purchasing street banners for the City. There was much discussion regarding pricing, durability, timing, placement, and the possible need for training for affixing the banners.

Order #09-06-22

Order to Purchase street banners

Be It Ordered:

By the Mayor and Board of Aldermen to purchase street banners, including brackets and mounting hardware from Norther Lights Display, Becker, MN, who submitted the lowest and best bid, at a cost not to exceed \$25,000.00, finding that such banners will 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 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 6th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. Robinson opened the discussion on the proposed animal shelter. He discussed the draft contract from SPOA, and the preliminary numbers given for construction costs of the new facility and stated that we should have more solid numbers by the end of the week. After much discussion it was determined that the City needs solid numbers in order to initiate the bond process and to start phase III with SPOA.

Order #09-07-22

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 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 6th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-08-22

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 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-09-22

Order to go Into Executive Session

Be it Ordered:

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

- A. Discussion/strategy session regarding pending sewer litigation involving the City of Memphis.
- B. Discussion of personnel matters in the Street Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of September 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-10-22

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 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 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Resolution #09-05-22

**RESOLUTION OF THE CITY OF HORN LAKE, MISSISSIPPI,
ALLOCATING A PORTION OF ITS ARPA FUNDS TO THE
HORN LAKE CREEK BASIN INTERCEPTOR SEWER DISTRICT**

WHEREAS, the United States Congress has adopted the “American Rescue Plan Act of 2021” (ARPA), and it has become law; and

WHEREAS, ARPA provides for financial assistance for counties, cities and non-entitlement units of local government for eligible expenses in accordance with the “Final Rule” issued by the U.S. Department of Treasury; and

WHEREAS, the City of Horn Lake, Mississippi (“City”) received \$6,704,689.54 in ARPA funds; and

WHEREAS, a portion of the City’s sewer is collected and treated by the Horn Lake Creek Basin Interceptor Sewer District (“HLCBISD”); and

WHEREAS; the HLCBISD is in the process of applying for matching funds from the Mississippi Department of Environmental Quality (“MDEQ”) through the Mississippi Municipality & County Water Infrastructure Grant Program (“MCWI”) for a peak flow storage facility (the “project”), a required and necessary sewer infrastructure improvement needed to adequately collect and treat the City’s sewer; and

WHEREAS, the City in accordance with ARPA guidelines desires to allocate Three Million and 00/100 Dollars (\$3,000,000) of its ARPA funds to the HLCBISD to be utilized for the project and as a match for State of Mississippi funding through MCWI; and

WHEREAS, under the current regulations, ARPA funds must be obligated by the end of 2024 and spent by the end of 2026.

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

1. That Three Million and 00/100 Dollars (\$3,000,000) of the City’s ARPA funds is hereby allocated to the HLCBISD for the project, conditioned upon HLCBISD receiving a dollar-for-dollar match for such funds through MCWI and

the project not being fully funded from other sources, including, but not limited to federal and/or state appropriations (other than MCWI).

2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

Alderman Guice made the motion to adopt the Resolution and Alderman Bledsoe seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman Klein voted: Aye

Alderman Bledsoe voted: Aye

Alderman Guice voted: Aye

Alderman Bostick voted: Aye

Alderman Johnson voted: Aye

Alderman DuPree voted: Aye

Alderman Young voted: Aye

SO RESOLVED AND DONE, this 6th day of September, 2022.

Allen B. Latimer, Mayor

ATTEST:

CAO/City Clerk

Seal

Resolution #09-06-22

RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE(S) TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATIONS FOR THE MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR OR HIS DESIGNEE(S) AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF HORN LAKE

WHEREAS, the City of Horn Lake, Mississippi (“City”) is making applications for grant funds from the Mississippi Department of Environmental Quality through the Mississippi Municipality & County Water Infrastructure Grant Program (“Grant”); and

WHEREAS, the City commits to utilizing its local American Rescue Plan Act (“ARPA”) funds as the required match for the Grant; and

WHEREAS, in order to apply for the Grant, the City must submit an application package in compliance with the Grant Regulations; and

WHEREAS, such regulations require that the City provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project.

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

SECTION 1: That the submission of Grant application packages is hereby authorized for the following projects, with the proceeds from such Grant to be used to finance and implement such projects which are authorized in accordance with ARPA:

- a. Holly Hills Water Treatment Plant Upgrade
- b. Meadowbrook Water Treatment Plant Upgrade
- c. Hurt Road Water Treatment Plant Upgrade
- d. Twin Lakes Water Treatment Plant Upgrade
- e. Sanitary Sewer Lift Stations Repair/Upgrade

SECTION 2: That the Mayor, being the chief executive officer of the City, or his designees(s) are authorized to execute and file an application and any amendments for the Grant on behalf of the City with full authority to execute all documents pertaining to the projects.

SECTION 3: That the Mayor or his designee(s) are hereby authorized to be the authorized representative of the projects.

Alderman Guice moved and Alderman DuPree seconded the adoption of the foregoing resolution, and it being put to a roll call vote, the result was as follows:

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

SO RESOLVED AND DONE, this 6th day of September, 2022.

Mayor

ATTEST:

CAO/City Clerk

Seal

Order #09-11-22

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of September, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the September 6, 2022 Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk