

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 1, 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 October 18, 2022 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Acknowledgement and Approval of the Governor’s Proclamation of Thanksgiving Holiday Nov. 24 & 25, Christmas Holiday Dec. 23 & 26, New Year Holiday observed Jan.2.
- D. Request to promote Tammy Woods as Rental Housing Quality Control Coordinator at a rate of \$20.00 per hour plus benefits effective November 13, 2022.
- E. Request to promote Shane Headley to Fire Officer II at a rate of \$20.12 per hour plus increase of stipend pay \$500.00 for passing out of rank testing effective November 1, 2022.
- F. Request to approve upgrade of water system Scada software to VT SCADA and installation of new dedicated PC with CSI (Control Systems Inc) not to exceed \$19,205.00.
- G. Approval of the Horn Lake Touchdown Club sponsorship for \$10,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- H. Approval of Halloween items purchased from Amazon, Fun Express, Teachers Pay Teachers, and OTC Brands totaling \$1,722.99 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- I. Approve revised job description for Storm Water Program Administrator.
- J. Approval of annual preventative maintenance of City Hall generator with Thompson Cat not to exceed \$1,912.98.
- K. Request to increase stipend pay \$500.00 annually for passing out of rank testing: Jeremy Johnson, Blake Turnmire, Joseph Gardner, Justin Bright, Justin Morris, Justin Corroero, and Joshua Miles effective November 13, 2022.
- L. Request to increase stipend pay \$200.00 for Jeremy Powell for rope rescue effective November 13, 2022.
- M. Request to accept bid for concrete services to construct the Fitness Court pad from Holden Integrated Services LLC, Myfis Jr. Services, or Murphy and Sons based on which contractor might submit the lowest and best bid, at a cost not to exceed \$20,000.00 to be paid with hotel/motel tax

proceeds, finding that said Court will promote the attributes of the City and/or promote the City's tourism and economic development.

- N. Acknowledgment of the 2020 Financial Audit from Fortenberry and Ballard CPA.
- O. Request to purchase a new 2022 Dodge 1500 4 wheel drive truck on state contract for \$34,400.00 from Landers Dodge for the fire Department.
- P. Request to approve payment of pay estimate No. 1 to Quinn Contracting, Inc. for the EWP-NRCS project in the amount of \$16,057.03.

III. Claims Docket

IV. Special Guests/ Presentations

V. Planning

VI. New Business

- A. Resolution for Cleaning Private Property to be submitted to DeSoto County Tax Assessor's Office.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

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

XIII. Adjourn

November 1, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 1, 2022 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec

Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Order #11-01-22

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 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 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-02-22

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-F,H-M, and O-P, moving items G and N to Alderman Correspondence.

- A. Approval of minutes for October 18, 2022 Mayor and Board of Aldermen meeting.
- B. Approval of Municipal Compliance Questionnaire.
- C. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 24 & 25, Christmas Holiday Dec. 23 & 26, New Year Holiday observed Jan.2.

- D. Request to promote Tammy Woods as Rental Housing Quality Control Coordinator at a rate of \$20.00 per hour plus benefits effective November 13, 2022.
- E. Request to promote Shane Headley to Fire Officer II at a rate of \$20.12 per hour plus increase of stipend pay \$500.00 for passing out of rank testing effective November 1, 2022.
- F. Request to approve upgrade of water system Scada software to VT SCADA and installation of new dedicated PC with CSI (Control Systems Inc) at a cost not to exceed \$19,205.00.
- H. Approval of items purchased for the City's Halloween Spooktacular held at Latimer Lakes Park from Amazon(\$200.25), Fun Express(\$1249.07), Teachers Pay Teachers (\$33.78), and OTC Brands (\$239.89) totaling \$1,722.99 to be paid with hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- I. Approve revised job description for Storm Water Program Administrator.
- J. Approval of annual preventative maintenance of City Hall generator with Thompson Cat at a cost not to exceed \$1,912.98.
- K. Request to increase stipend pay \$500.00 annually for passing out of rank testing: Jeremy Johnson, Blake Turnmire, Joseph Gardner, Justin Bright, Justin Morris, Justin Corroero, and Joshua Miles effective November 13, 2022.
- L. Request to increase stipend pay \$200.00 for Jeremy Powell for rope rescue effective November 13, 2022.
- M. Request to accept bid for concrete services to construct the Fitness Court pad at Latimer Lakes Park from Myfis Jr. Services at a cost of \$15,506.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said Court will promote the attributes of the City and/or promote the City's tourism and economic development. (See additional findings in Board Order #09-13-22).
- O. Request to purchase a new 2022 Dodge 1500 4 wheel drive truck for \$34,400.00 from Landers Dodge for the fire Department, being the lowest and best bid received.
- P. Request to approve payment of pay estimate No. 1 to Quinn Contracting, Inc. for the EWP-NRCS project in the amount of \$16,057.03.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Horn Lake , 3101 Goodman Road, Horn Lake, Mississippi 38637
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 Census = 27,272 Population
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
Mayor Allen Latimer
5205 Horn Lake Road, Horn Lake, MS 38637 662-342-5000

Alderman at Large Danny Klein
6986 Allen Drive, Horn Lake, MS 38637 901-491-0800

Alderman Ward One Michael Guice
5581 Corey Cove, Horn Lake, MS 38637 662-404-0151

Alderman Ward Two Tommy Bledsoe
4489 Red Oaks Drive, Horn Lake, MS 38637 901-606-6392

Alderman Ward Three Jackie Bostick
6505 Birchfield Circle, Horn Lake, MS 38637 662-536-9010

Alderman Ward Four David Young

3530 Woodmont Cove, Horn Lake, MS 38637 901-238-8001

Alderman Ward Five LaShonda Johnson

7408 Dunbarton Drive, Horn Lake, MS 38637 901-237-6057

Alderman Ward Six Robby DuPree

5014 Longview Cove, Horn Lake, MS 38637 662-404-1998

Hunt Ross & Allen – Attorney Billy Campbell

5740 Getwell Road, Building 2, Southaven, MS 38672

4. Period of time covered by this questionnaire:

From: October 1, 2021

To: September 30, 2022

5. Expiration date of current elected officials' term: July 1, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2022

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted?

(Section 25-41-13) Y

6. Are all required personnel covered by appropriate surety bonds?
- Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y
3. Does the claims docket identify the claimant, claim number, amount, and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y
11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y expenditures against
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls?
(Section 27-35-167) Y

2. Are interest and penalties being collected on delinquent
ad valorem taxes? (Section 21-33-5) Y

3. Has the municipality conducted an annual land sale for
delinquent ad valorem taxes? (Section 21-33-63) NA (County)

4. Have the various ad valorem tax collections been deposited into the appropriate funds?
(Separate Funds for Each Tax Levy)
(Section 21-33-53) Y

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law?
(Sections 27-39-320 and 27-39-321) Y

6. Are local privilege taxes collected from all businesses located within the
municipality, except those exempted? (Section 27-17-5) Y

7. Are transient vendor taxes collected from all transient vendors within the
municipality, except those exempted? (Section 75-85-1) Y

8. Is money received from the state's "Municipal Fire Protection Fund" spent only
to improve municipal fire departments? (Section 83-1-37) Y

9. Has the municipality levied or appropriated not less than 1/4
mill for fire protection and certified to the county it
provides its own fire protection or allowed the county to
levy such tax? (Sections 83-1-37 and 83-1-39) Y

10. Are state-imposed court assessments collected and settled
monthly? (Section 99-19-73, 83-39-31, etc.) Y

11. Are all fines and forfeitures collected when due and settled
immediately to the municipal treasury? (Section 21-15-21) Y

12. Are bids solicited by advertisement or, under special circumstances, three
appraisals obtained when real property is sold? (Section 21-17-1) Y

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) NA
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

CITY OF HORN LAKE

**Certification to Municipal Compliance Questionnaire
Year Ended September 30, 2022**

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Horn Lake, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

City of Horn Lake
Job Description – Storm Water Program
Administrator
(Revised 11/2022)



Purpose of Position

This position is responsible for providing leadership and technical guidance for implementation and maintaining the Storm Water Program to maintain compliance with the City of Horn Lake MS4 Permit, Ordinances and State

and Federal Laws. The employee must perform difficult professional and technical duties in administration of the stormwater management program. This position is under the direct supervision of the Planning Director and will consult with the contracted city engineer, building inspector and planning director.

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

- Respond to citizens' questions about development related to storm water but there may be others i.e., existing detention ponds, individual lots, erosion, and sediment control. Be able to write correspondence as needed.
- Maintains storm water management records on a case by case basis during a chronological year.
- Perform regulatory research, site visits, soil and water sampling and evaluation of pollutants, write applicable reports and maintain appropriate records.
- Initiates, plans, coordinates, monitors, and enforces programs which accomplish compliance with Storm Water regulations associated with all new construction and re-development projects, coordinates response, reporting, enforcement and clean-up activities as necessary.
- Answer technical questions and provides information to the public and other agencies; investigate complaints about stormwater runoff, develop corrective recommendations and notify supervisor of potential legal actions need to effect compliance with established management standards.
- Oversee inspection and enforcement of all Storm Water regulations to address storm water issues and regulations governing storm water discharge into various areas.
- Assists city engineer in completing the city-responsible duties of the Mississippi Department of Environmental Quality's (MDEQ) Annual Report.
- Conducts field inspections on a regular and requested basis as development but there may be others i.e., existing detention ponds, individual lots.
- Participates and organizes community outreach efforts about the topic of storm water management.
- Assists Department Head in development of an annual budget and long-range storm water capital improvement plan.
- Learns and explains storm water, erosion and sediment control best management practices to developers and citizens.
- Accept, review and evaluate plans for storm water control and erosion and sediment control residential and commercial developments in order to ensure that plans adhere to city ordinances and guidelines. (This is a shared duty with contractual city engineering staff based upon project size.)
- Draft changes to said Annual Report as needed.
- Perform other duties as directed.

Job Context

The Storm Water Program Administrator is a full-time, permanent position in the Planning Department. The immediate supervisor for this position is the Director of City Planning. This person is required to meet with his/her supervisor at least once daily. The Storm Water Program Administrator works regular hours, year-round, however the position may require working more than the regularly scheduled hours on a regular basis. This position may

also require night-work on occasion. The person hired for this position will never perform any shift work and will never be on call. This position requires about 50% indoor work, while about 50% will be outdoors.

The position is responsible for assuring that there is no undue legal liability placed upon the City of Horn Lake. The person in this position must have a minimum of a High School Diploma or an equivalent type of degree/diploma. It is preferable that the applicant have at least two years of prior similar experience. Applicants must be able deal with various levels of stress. Applicant must also be able to walk through heavily muddy areas, while observing various types of land, and must be able to endure any weather condition. Must possess and maintain a valid Mississippi and/or Tennessee driver's license.

Knowledge, Skills and Abilities

Knowledge

- City code on storm water, erosion and sediment control
- Knowledge of methods and techniques of construction inspections; soil stabilization; equipment and supplies used for soil erosion and sediment control, street and stormwater infrastructure construction and maintenance; storm drain construction and testing functions
- Ability to enforce necessary regulations with firmness and tact;
- Ability to communicate clearly and concisely, both orally and in writing; ability to speak in public and present public education programs
- Ability to read and interpret and apply laws, regulations, codes ordinances and policies governing municipalities
- Ability to read and interpret plans and specifications, and stormwater reports and calculations.
- Ability to operate personal computer including software applications such as Microsoft Word, Excel, Power Point, Outlook, and GIS.
- Municipal processes
- Reading site plans and building plans
- Achieve MS4 stormwater certification within one (1) year.
- Be certified as an electrical, plumbing and HVAC inspector within one (1) year of employment in order to backup building inspector.
- Fundamentals of storm water, erosion and sediment best management practices
- To read maps and charts
- General municipal infrastructure elements
- Organize daily/weekly schedule, hold office and field inspections and meetings with developers and citizens
- OSHA standards and regulations concerning employee safety
- Federal and state statutes concerning the work of the department and the position
- Mathematical skills, including addition, subtraction, division, percentages and multiplication
- General function and operations of municipal government

Skills and Abilities:

- Public Speaking
- Computer knowledge, including word processing and spread sheets
- Ability to read building plans, site, plot plans and interpret maps and charts as backup for building inspector.

- Organize and prioritize daily/weekly schedule, hold office and field inspections and meetings with developers and citizens
- Work as a team member with other employees
- Meet specified or required deadlines
- Make decisions within specified time restraints
- Communicate effectively with residents, elected officials, other City employees, etc., both oral and written
- Maintain confidentiality
- Able to visualize future implications
- Work autonomously when necessary
- Handle multiple tasks simultaneously with frequent interruptions
- Maintain professional composure in heated situations
- Develop, implement, and follow departmental and City procedures

FLSA: Non-Exempt

REPORTS TO: Planning Director

SUPERVISES: None

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

Revision adopted: 11/01/



CITY OF HORN LAKE

**BOARD MEETING
11/1/2022**

Department	10/20/2022	Overtime Amount
Animal Control	\$9,278.92	\$1,238.12
Judicial	\$13,952.96	\$0.00
Fire/Amb	\$136,898.05	\$0.00
Fire/Budgeted OT	\$0.00	\$10,672.77
Fire/Non Budgeted OT	\$0.00	\$5,464.60
Fire/ST Non Budgeted OT	\$0.00	\$160.96
Finance	\$11,459.09	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$16,197.76	\$360.00
Planning	\$10,215.80	\$38.02
Police	\$140,565.51	\$8,127.63
Public Works - Streets	\$16,171.35	\$695.63
Public Works - Utility	\$25,714.25	\$1,733.38
Grand Total	\$389,786.96	\$28,491.11



**CITY OF HORN LAKE
BOARD MEETING
11/1/2022**

CLAIMS DOCKET RECAP C-110122, D-110122, FY2022B

NAME OF FUND	TOTAL
GENERAL FUND	\$177,755.79
COURT COSTS	\$1,432.49

EXECUTIVE	\$0.00
LEGISLATIVE	\$89.50
JUDICIAL	\$1,162.63
FINANCIAL ADMIN	\$9,593.27
PLANNING	\$10,153.56
POLICE	\$10,801.52
FIRE & EMS	\$17,402.42
STREET DEPARTMENT	\$27,221.44
ANIMAL CONTROL	\$2,753.85
PARKS & REC	\$20,794.49
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$76,350.62
DEBT SERVICES	\$0.00
HEALTH INSURANCE	

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$60.40

ECONOMIC DEVELOPMENT FUND \$1,963.99

UTILITY FUND \$208,197.38

TOTAL DOCKET \$387,977.56

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	BRANDON WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	716955	CB REFUND B WILLIAMS CASE #M2022-01059
9997	MARTARVIUS SHORT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	95.75	716957	CB REFUND M SHORT CASE #M2022-01161
9997	TRACEY WILLIS RAMON ROMERO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	56.00	716959	CB REFUND T WILLIS CASE # 099026
9997	ORTEGA HAMPTON BOND COMPANY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	716958	CB REFUND R ORTEGA CASE #006044D
9997		GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	716956	CB REFUND L C JOINER CASE #123001A
4878	M & M PROMOTIONS	LEGISLATIVE	PROFESSIONAL SERVICES	89.50	716993	BUSINESS CARDS R DUPREE, R NASH, T WARREN
4878	M & M PROMOTIONS	JUDICIAL	PROFESSIONAL SERVICES	89.50	716993	BUSINESS CARDS R DUPREE, R NASH, T WARREN
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	716997	PROSECUTOR FEE 10-11-22

6642	MATTHEW R. MACAW	JUDICIAL	PROFESSIONAL SERVICES	250.00	716999	PROSECUTOR FEE 10-18-22
6648	ROBERT W. JOHNSON JR	JUDICIAL	PROFESSIONAL SERVICES	250.00	717012	PUBLIC DEFENDER FEE 10-4-22
6648	ROBERT W. JOHNSON JR	JUDICIAL	PROFESSIONAL SERVICES	250.00	717012	PROSECUTOR FEE 10-20-22
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	23.63	716945	FEES-COLLECTION AGENCY FOR 9-22
6612	CRYSTAL MATHEWS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	56.72	716960	FALL CMC OXFORD EXPENSES
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	48.76	716963	AD #4696 PN2104 PLANNING
6611	TAMMY WOODS	PLANNING	TRAVEL & TRAINING	31.68	717016	MILEAGE FALL CMC OXFORD
6626	ODP BUSINESS SOLUTIO	PLANNING	FURNITURE/EQUIP/SUPPL	288.83	717006	HUTCH FOR DESK
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	265.00	716951	UNIT# 6088: K9 KENNEL RHINO LI
1388	MOTOROLA SOLUTIONS	POLICE	VEHICLE MAINTENANCE	30.00	717003	UNIT# 5133: DUI VIDEO MIC BATT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	60.95	717005	UNIT# 5133: O/F, OIL
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	660.00	716966	MS CRIME LAB FEE SEPT 2022
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	50.00	716948	FB AD WEEK 10-09 TO 10-15-2022
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	18.78	716948	UNIT SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	48.21	716948	UNIT 2 SUPPLIES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	326.85	716991	OIL CHANGE 100
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	3,335.80	716967	ENGINE 2 REPAIRS
6575	CHARLES BRINKLEY	FIRE & EMS	VEHICLE MAINTENANCE	210.00	716952	101 WINDOW TINT
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	68.95	717017	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	45.29	717017	SWITCH FOR AIR COMPRESSOR
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	22.18	717017	STATION 1 SUPPLIES
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	400.00	716996	OCT 22 TO OCT 23 STATION 2 MON
3709	BEST-WADE PETROLEUM	FIRE & EMS	FUEL & OIL	3,406.05	716949	STATION 3 FUEL TANK DIESEL 100
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	300.00	716998	2023 SHIFT CALENDARS
1137	DAVID LINVILLE	FIRE & EMS	TRAVEL & TRAINING	21.00	716961	MEAL REIMB FIRE ACADEMY ELECTE
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	225.00	717004	MEMBERSHIP 5
3323	BANCORPSOUTH	FIRE & EMS	TRAVEL & TRAINING	98.00	716948	D LINVILLE ROOM ELECTED OFFICI
6663	SHANE HEADLEY	FIRE & EMS	TRAVEL & TRAINING	73.97	717013	MEAL REIMB FIRE INSTRUCTOR WEE
9996	LAMAR COUNTY FIRE SE	FIRE & EMS	TRAVEL & TRAINING	150.00	717007	D LINVILLE & G SCRUGGS CONFERENCE FEE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	19.42	717005	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	128.52	717005	MATERIALS FOR SHOP

1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	58.94	717015	MATERIALS FOR NAIL RD STOP SIGNS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	101.74	717015	BOOTS AND GLOVES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	181.00	716946	TIRE FOR BAD BOY MOWER
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	176.20	717020	CUTTING EDGE FOR JOHN DEERE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	103.06	717019	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	83.74	717019	UNIFORMS FOR UT AND ST
5099	EMERGENCY EQUIP PROF	ANIMAL CONTROL	UNIFORMS	218.28	716967	UNIFORMS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716973	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	87.68	716980	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	87.68	716979	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	56.06	716971	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	87.68	716981	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	106.87	716984	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	68.21	716972	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	716970	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	368.93	716987	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	136.41	716985	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	87.68	716978	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	155.38	716986	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	80.63	716977	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	74.42	716974	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	77.41	716975	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	89.71	716982	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	77.86	716976	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	472.73	716988	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	94.71	716983	VET SERVICES
6605	TYKARRIS ROSE THE HOME DEPOT	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	100.00	717018	10/09/22-10/22/2022
926	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	161.46	717017	MATERIALS
1518		PARKS & REC	MATERIALS	77.45	717005	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	637.12	716995	VEHICLE MAINT

1180	MAGNOLIA TIRE J & T	PARKS & REC	EQUIPMENT MAINTENANCE	1,140.00	716995	EQUIPMENT- TIRES
6417	MECHANICAL	PARKS & REC	EQUIPMENT MAINTENANCE	3,726.52	716990	REPLACEMENT / ICE MAKER
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	1,656.41	717022	BUILDING MAINT / LIGHTS
6550	AUTOMATIC GATES CONS	PARKS & REC	BUILDING MAINT	2,844.00	716947	REPAIR GATES
6591	QUALITY SAFE & LOCK	PARKS & REC	BUILDING MAINT	1,198.00	717008	LOCKS
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,530.13	716949	GASOLINE
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,500.00	716964	FERTILIZER
6664	RICHARD COGGINS	PARKS & REC	BUILDING IMPROVEMENTS	4,000.00	717009	REPAIR BRIDGE /PAINT
1763	SIGNS & STUFF	PARKS & REC	PARK SUPPLIES	225.00	717014	DECALS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	2,122.84	716942	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	84.24	716942	BLUE MOP HEADS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	716943	LAWN SERVICE AT CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	516.00	716944	PEST CONTROL AND EXTRA RAT CONTROL FOR CITY
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	705.00	716992	LABOR TO REPAIR LIGHT POLE AT CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	716953	COPIER LEASE AGREEMENT CONTRACT #900- 0233256
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	716953	COPIER LEASE AGREEMENT CONTRACT #900- 0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	716953	CONTRACT #900- 0230094 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	63.42	716965	COPIER LEASE AGREEMENT CONTRACT #DX33329-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	146.29	716965	COPIER LEASE AGREEMENT CONTRACT #DX- 55897-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	315.25	717011	COPIER LEASE AGREEMENT CONTRACT #F2EM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	235.82	717011	COPIER LEASE AGREEMENT CONTRACT #F4MM00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	240.56	717011	COPIER LEASE AGREEMENT CONTRACT #F2EH00-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	419.35	717011	COPIER LEASE AGREEMENT CONTRACT #F2EN00-01

6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,700.00	716954	MUNICODE AMCN
6666	GLOBAL MEDICAL RESPO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	11,160.00	716968	MEMBERSHIP 186 CENSUS SLOTS
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	100.00	717010	5671 CHAPEL HILL
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	95.00	717010	5348 HAYNES
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	150.00	717010	5868 IROQUOIS
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	125.00	717010	2083060400072400
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	95.00	717010	5151 BRENDA COVE
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	160.00	717010	5835 SHANNON
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	90.00	717010	7033 TUDOR
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	65.00	717010	6340 HEATHER COVE
1199	MATHESON & ASSOCIATE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	425.00	716996	FIRE STATION 2 CELLULAR MONITORING
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	312.81	717000	WASHED SAND
1334	MISSISSIPPI MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	950.00	717002	MML MID WINTER LEGISLATIVE CONFERENCE
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	861.00	716993	FLEECE JACKETS FOR MAYORS YOUTH COUNCIL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	4,633.00	717001	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	4,269.20	717001	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	9.98	717015	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	25.47	717015	MATERIALS FOR HOLLY HILLS WATER PLANT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	11.99	717015	MATERIALS FOR METER SETS IN NICOLE PLACE
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	1,970.24	716969	TESTING SUPPLIES
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	313.35	716969	TESTING SUPPLIES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,907.91	716950	CHEMICALS FOR GOODMAN RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,555.35	716950	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	572.88	716950	CHEMICALS FOR HURT RD WATER PLANT

5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,250.50	716950	CHEMICALS FOR BRIARWOOD WATER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	7.79	717005	AIR FILTER FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	257.28	717005	MATERIALS FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	6.60	717005	MINI BULB FOR UT 3463
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	103.05	717019	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	83.75	717019	UNIFORMS FOR UT AND ST
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,258.52	717021	SEWER COLLECTED IN HORN LAKE,WALLS AND ADMIN FEE
4878	M & M PROMOTIONS	UTILITY SYSTEM	PROFESSIONAL SERVICES	89.50	716993	BUSINESS CARDS R DUPREE, R NASH, T WARREN
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	717023	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	763.13	717023	MONTHLY PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,060.14	717023	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	28,674.40	716989	HORN LAKE CREEK BASIN INTERCEPT
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	49,949.83	716962	SEWER COLLECTED NOV 2022
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	124.34	716994	CONTACTOR FOR DESOTO RD LIFT STATION
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	269.58	716994	CONTACTOR FOR RIDGEFIELD LS
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	49.50	717029	11.050-005 COURT FEB 2022
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	7,557.00	717029	11.050-006 FINANCE/ADMIN FEB 2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	1,972.36	717033	DESOTO COUNTY STORMWATER MANAGEMENT 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	186.25	717035	HORN LAKE GENERAL SERVICES 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	4,661.66	717036	CITY OF HORN LAKE RPR 9/1-9/30/2022
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	1,122.00	717029	11.050-007 PLANNING FEB 2022
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	33.00	717031	NAME PLATE SANDERSON FOR COOPER
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	865.00	717032	REPAIR UNIT 5496
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	1,116.00	717032	REPAIR UNIT 2256
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	228.91	717039	SEPT 2022 WESTLAW

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	119.00	717028	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	119.00	717028	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	25.25	717028	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	562.82	717028	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	195.00	717042	EMS SUPPLIES
6341	TRIOLOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	256.60	717040	EMS SUPPLIES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,428.21	717024	SEPT PAYMENTS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	80.85	717041	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	86.64	717041	UNIFORMS FOR UT/ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	389.86	717035	HORN LAKE GENERAL SERVICES 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	697.41	717036	CITY OF HORN LAKE RPR 9/1-9/30/2022 11.050-009
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	165.00	717029	UTILITIES FEB 2022
339	CERTIFIED LABORATORI	PARKS & REC	MATERIALS	643.50	717026	WASP SPRAY
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	66.00	717029	11.050-002 PARKS FEB 2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	6,363.94	717035	HORN LAKE GENERAL SERVICES 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,484.62	717036	CITY OF HORN LAKE RPR 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	11,045.40	717037	PAVEMENT MANAGEMENT PROGRAM 9/1-9/30/2022
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	717029	RETAINER FILE 11.050-001 FEB 2022
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	14,781.37	717027	SEPT 2022 JAIL AND MEDICAL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,220.21	717025	CHEMICALS FOR PEMBROOK
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,403.34	717025	CHEMICALS FOR HURT RD WP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	80.85	717041	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	86.64	717041	UNIFORMS FOR UT/ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	21,870.00	717038	NAIL ROAD WATER TREATMENT PLANT UPGR 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	996.30	717036	CITY OF HORN LAKE RPR 9/1-9/30/2022
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	6,349.80	717034	TWIN LAKES WATER SYS IMP-DIST LINES 9/1-9/30/2022

2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	264.00	717029	11.050-008 UTILITIES FEB 2022
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,659.22	717030	SULZER PUMPS FOR KINGSVIEW LIFT STATION
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	4,638.71	717030	CHAMPION PUMP FOR SHARON DRIVE
9996	TIMOTHY JONES	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	17.10	716910	COLONIAL LIFE CANCELLATION
9996	JUSTIN MORRIS	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	8.58	716909	COLONIAL LIFE CANCELLATION
9996	COLTON SMITH CDW	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	105.06	716908	COLONIAL LIFE CASH SURRENDER 2 MOTOR STAND AND 4 LENOVO MONITORS
291	GOVERNMENT INC CDW	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	129.86	716927	2 MONITOR STAND AND LENOVO MONITORS
291	GOVERNMENT INC CDW	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	515.76	716927	DELL COMPUTER AND DOCKING STATION
507	DELL COMPUTERS CDW	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	1,333.93	716928	
291	GOVERNMENT INC CDW	PLANNING	OFFICE SUPPLIES	575.10	716927	LG MONITORS
291	GOVERNMENT INC CDW	PLANNING	MACHINERY & EQUIPMENT	137.96	716927	UBIQUITY UNIFI UAP AND SWITCH
291	GOVERNMENT INC CDW	PLANNING	MACHINERY & EQUIPMENT	440.20	716927	UNIQUITY UNIFI UAP AND SWITCH
291	GOVERNMENT INC	FIRE & EMS	BUILDING & EQUIP MAINT	245.00	716927	UBIQUITI TRANSCEIVER
1356	ATMOS ENERGY CDW	FIRE & EMS	UTILITIES	164.85	716905	6363 HIGHWAY 301
291	GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	325.49	716927	COMPUTER MONITORS
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,497.50	716906	WEED CONTROL FOR HURT & BELLE MEADE DITCH
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	154.52	716920	1007 GOODMAN ROAD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	17.07	716920	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	20,803.68	716920	STREET LIGHTS HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	151.26	716907	FLOOD LIGHTS CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	18.26	716907	FLOODS FAIRFIELD MEADOW PARK
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	2,485.43	716928	DELL LATITUDE 7320 FINANCE DEP
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	1,771.27	716928	DELL LATITUDE 5320 IT DEPT
1872	STERICYCLE INC THE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	230.34	716912	SHRED SERVICES
1935	COMMERCIAL APPEA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	8,100.00	716929	BUDGET ADVERTISING

6521	C SPIRE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	442.00	716918	ENGINEERING SUPPORT DOMAIN CONTROLLER
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	303.00	716911	POSTAGE SEPT 2022
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	60.40	716903	2885 GOODMAN ROAD W
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,550.00	716919	MDB HORN LAKE WS REF 2014 4/2022-10/2022
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	69.20	716904	6357 HURT RD
291	CDW GOVERNMENT INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	103.47	716927	UBIQUITY UNIFI UAP SWITCHES POWER INJECTOR
291	CDW GOVERNMENT INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	176.08	716927	UBIQUITY UNIFI UAP SWITCHES, POWER INJECTOR
291	CDW GOVERNMENT INC	UTILITY SYSTEM	MACHINERY & EQUIPMENT	96.58	716927	UBIQUITY UNIFI UAP SWITCHES POWER INJECTOR
507	DELL COMPUTERS	UTILITY SYSTEM	MACHINERY & EQUIPMENT	4,780.09	716928	NEW LAPTOPS AND DOCKING STATION
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	77.24	716923	FUEL FOR UT, ST, AND PLANNING 10/3-10/09
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	116.52	716938	FUEL FOR UT, ST, AND PLANNING 10/10-10/16
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	315.00	716924	CONTRACT WORK 10-9/10-15
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	180.00	716933	CONTRACT WORK 10/17-10/18 FINAL CHECK
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	4,584.10	716917	FUEL PD 10/3-10/9-2022
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,908.56	716939	POLICE FUEL 10/10-10/16
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,428.61	716916	FUEL FIRE 10/3-10/9-2022
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,213.99	716937	FIRE DEPT FUEL 10/10-10/16
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	74.39	716934	6770 TULANE ROAD
1970	COMCAST	FIRE & EMS	UTILITIES	494.13	716915	OCTOBER BILLING
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	928.15	716923	FUEL FOR UT, ST, AND PLANNING 10/3-10/09
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	713.14	716938	FUEL FOR UT, ST, AND PLANNING 10/10-10/16
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	65.53	716935	FUEL FOR ANIMAL CONTROL 10/10-10/16/2022
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	322.00	716922	FUEL FOR PARKS 10/3-10/9
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	207.84	716936	FUEL FOR PARKS AND REC 10/10-10/16
1970	COMCAST	PARKS & REC	UTILITIES	423.75	716915	OCTOBER BILLING
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	278.91	716932	OFFICE SUPPLIES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	15.49	716932	OFFICE SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	57.84	716930	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	284.16	716930	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	4.74	716930	DVD SLEEVES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	25.49	716940	BROCHURE HOLDERS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	24.99	716940	WALL CALENDAR
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	729.70	716931	OCTOBER BILLING
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	877.57	716941	TI LINES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	716914	INTERNET OCTOBER 2022
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,740.83	716925	OCTOBER BILLING FOR SEPT 2022
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	291.85	716915	OCTOBER BILLING REIMBURSEMENT FOR VETERAN'S DAY PROGRAM
1037	ARIANNE LINVILLE	ECONOMIC DEVELOPMENT	PROMOTIONS	152.99	716913	BOOTS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	928.15	716923	FUEL FOR UT, ST, AND PLANNING 10/3-10/09
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	713.14	716938	FUEL FOR UT, ST, AND PLANNING 10/10-10/16
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	115.95	716931	OCTOBER BILLING
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	143.77	716925	OCTOBER BILLING FOR SEPT 2022
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	716915	OCTOBER BILLING
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	50,162.50	716926	CITY OF HLMS WAT/SEW REV REF BOND 10/29/2015
				387,977.56		

Order #11-03-22

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 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 1st day of November 2022.

Mayor

Attest:

CAO/City Clerk
Seal

RESOLUTION # 11-01-22

RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY ASSESSING A LIEN AGAINST THE PROPERTY

Whereas, the Mayor and Board of Aldermen after having followed the procedures as outlined in Section 21-19-11, Mississippi Code 1972, Annotated have determined that the properties listed were in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

Whereas, the owners of said properties did not proceed to clean the land; and

Whereas, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

Now, Therefore, Be it Resolved, by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi to declare the cost and penalties as a civil debt and or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Address	Street	Parcel #	Year Total for Address
2955	Normandy	1 08 8 34 02 0 01003 00	\$1,236.00
3545	Lakehurst	1 08 8 33 04 0 01855 00	\$695.25
3555	Laurel Cove	1 08 8 33 02 0 01498 00	\$1,545.00
4149	Anderton	1 08 8 28 17 0 00226 00	\$772.50
4219	Blackstone	1 08 8 28 13 0 00189 00	\$844.60
5151	Brenda Cove	2 08 3 06 04 0 00720 00	\$1,864.30
5279	Haynes	2 08 3 06 05 0 00434 00	\$849.75
5279	Haynes	2 08 3 06 05 0 00434 00	\$587.10
5348	Haynes	2 08 3 06 05 0 00395 00	\$1,890.05
5671	Chapel Hill	1 08 9 30 02 0 00147 00	\$1,261.75
5681	Caroline	2 08 3 06 01 0 00055 00	\$643.75
5807	Waverly	2 08 2 03 10 0 00148 00	\$772.50
5835	Shannon	1 08 9 30 01 0 00012 00	\$2,564.70
5868	Iroquois	2 08 3 06 03 0 00172 00	\$669.50
6175	Somerset	1 08 8 33 02 0 01365 00	\$1,256.60
6245	Fairmeadow Cove North	1 08 8 33 02 0 01254 00	\$2,034.25
6275	Southbridge	1 08 8 34 02 0 00410 00	\$2,605.90
6340	Heather Cove	1 08 8 33 02 0 01316 00	\$581.95
6340	Yorkshire	1 08 8 33 02 0 01301 00	\$643.75
6441	Shadow Cross	1 08 9 32 12 0 00148 00	\$695.25
6455	Knight Cove	1 08 8 33 02 0 01141 00	\$1,030.00
6461	Shadow Cross	1 08 9 32 12 0 00149 00	\$1,256.60
6932	Wrenwood	1 08 9 32 18 0 00284 00	\$695.25
7033	Tudor	1 08 8 27 10 0 00023 00	\$1,859.15
7190	Dunbarton	1 08 8 28 02 0 00092 00	\$1,287.50
7218	Durango	1 08 8 28 29 0 00039 00	\$669.50
7340	Durango	1 08 8 28 29 0 00026 00	\$695.25
	Parcel 1087350800000600	1 08 7 35 08 0 00006 00	\$824.00
	Parcel 10882828000006103	1 08 8 28 22 0 00061 03	\$1,287.50
	Parcel 10893200000003900	1 08 9 32 00 0 00039 00	\$772.50
	Parcel 2081021800010300	2 08 1 02 18 0 00103 00	\$1,648.00
	Parcel 2083060400072400	2 08 3 06 04 0 00724 00	\$643.75

Following the reading of the Resolution, it was introduced by Alderman Bostick and seconded by Alderman DuPree for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit;

Alderman Klein	Voted:	AYE
Alderman Guice	Voted:	AYE
Alderman Bledsoe	Voted:	AYE
Alderman Bostick	Voted:	AYE
Alderman Young	Voted:	AYE
Alderman Johnson	Voted:	AYE
Alderman Dupree	Voted:	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1 Day of November, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

Citizen Remarks:

At this time the Mayor called on Mr. Michael Schuster of 6086 Tulane Rd. Mr. Schuster stated that he is needing clarification on where he can park his tow truck. He stated that he had been parking it in his driveway, but he was informed that this was against the City's code. Mr. Schuster discussed his job and response times needed and states that if he parks too far from his home he would not be able to meet the response times in his

contract and therefore would lose his job. Mr. Schuster stated that he could park at Donnie's Deli, but he was told that was not zoned for this type of use. The Mayor called on Mr. Bahr for clarification and Mr. Bahr said he needed to research this further. There was ensuing discussion on the matter and it was determined that Mr. Schuster would be given 5 days to operate while Mr. Bahr researched the issue.

Order #11-04-22

Approval of temporary parking

Be It Ordered:

By the Mayor and Board of Aldermen to approve a five (5) day grace period for Mr. Michael Schuster to park his tow truck in order to operate while the Planning Department researches and determines the permissible location(s) for parking of the truck.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of November 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**Item II-N was discussed and it was determined that the Board of Alderman needed time to go over the FY 2020 Audit before acknowledging it. This item is to be placed on the November 15, 2022 Mayor and Board of Aldermen agenda.

**Item II-G was discussed and it was determined that the informal committee had met but was still in the beginning stages of fleshing out policies and procedures for utilizing the Economic Development funds. After

much discussion it was determined that there would be no action taken at this time and the proposed sponsorship would be discussed again at a future Mayor and Board of Aldermen Meeting.

Order #11-05-22

Order of Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman 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 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-06-22

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-07-22

Order to go Into Executive Session

Be it Ordered:

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

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-08-22

Order to come out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-09-22

Order to amend conditional use

Be it Ordered:

By the Mayor and Board of Aldermen to amend Board Order #10-15-22 to remove the 30 year time period from the conditional use permit approved in Case No. 2099 CU.

Said Motion was made by Alderman Young 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 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-10-22

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman 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 1st day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the November 1, 2022, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk