MUNICIPAL DOCKET MAYOR AND BOARD OF ALDERMEN MEETING JULY 19, 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 July 5, 2022 Mayor and Board of Aldermen meeting.
- B. Resignation of Colton Smith in the Fire Department effective July 20, 2022.
- C. Promotion of Andre Robertson as Utility Lead Laborer at a rate of \$18.50 per hour effective July 24, 2022.
- D. Request to increase Lavell Ferguson, Carnilus Smith, and Sylvester Wells in the Street Department to the minimum rate of \$15.00 per hour effective July 24, 2022.
- E. Request to hire Auston Devolpi as Athletic/Event Coordinator at a rate of \$15.00 per hour plus benefits effective July 24, 2022.
- F. Approval of sponsorship of the FCA Tournament August 29, 2022 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- G. Request to approve health insurance coverage renewal (Medical, Dental, and Vision) with UnitedHealthCare, effective October 1, 2022, with a \$1,500 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee - \$0; Employee/Spouse - \$147.31; Employee/Child(ren) - \$103.60; and Family - \$259.18.
- H. Request to hire K. Lee as P1 at \$19.34 per hour plus benefits effective July 19, 2022.
- I. Request to hire R. Melvin as P2 at \$21.93 per hour plus benefits effective July 19, 2022.
- J. Authorize to adjust utility bill individual itemized list for June 2022 in the amount of \$5014.25 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 National Night Out
- B. TJ Cates Development Report
- C. Shelly Wilkerson American Fireworks request for use of Latimer Lakes Park

V. Planning

A. Case No. 2066 CU: This is a request by Janice Willis, the original applicant, to change the previously approved location for a conditional use (CU) for an event center and church land use from 1426 Nail

Road West, Suites A and B, to the same address, but Suites F and G. She is also requesting a new official "start date" or effective date for the CU from the previously approved date of 5-17-2022, to 7-19-2022. (WARD 3)

- B. Case No. 2085 SDFP: A request for a final plat of a minor subdivision named "the Fountains at Fairfield Meadows PD, Section K," at this time to be located at 4033 Fountain Lane in Horn Lake by HL Ventures, LLC, developer and land owner; and Ben Womble, Womble Engineering, engineering company, on land that is zoned as Planned Unit Development (PUD), consisting of approximately 1.23 acres +/- for a dental office land use. The planning commission heard this case on 6-27-22 and recommended approval with a condition attached. (1 lot proposed) (WARD1)
- C. Case No. 2087 SDFP: A request for a final plat of the subdivision named the "Alden Station Commercial," at approximately the 4800-4900 addressing block of U.S. Highway 51 North in Horn Lake by Baha Hajjeh, developer and owner; and IPD, engineering company, for land zoned as C-4, Planned Commercial District, consisting of approximately 22.52 acres +/-. The planning commission heard this case on 6-27-22 and recommended approval with five (5) conditions attached. (2 lots proposed) (WARD 2)

VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion on medical cannabis.
- C. Discussion on fireworks.

VII. Citizen Remarks

- VIII. Mayor / Alderman Correspondence
- IX. Department Head Correspondence
- X. Engineer Correspondence
- XI. City Attorney Correspondence
- XII. Executive Session
 - A. Discussions of personnel matters in All Departments.
 - B. Discussion regarding the location, relocation or expansion of a business.
 - C. Discussion regarding the report, development or course of action regarding security personnel.
- XIII. Adjourn

July 19, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 19, 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, Leslie Chung, Assistant Parks and Rec Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Vince Malavasi, City Engineer, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None

Order #07-11-22

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 19th day of July, 2022.

Attest:

Mayor

CAO/City Clerk Seal

Order #07-12-22

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for July 5, 2022 Mayor and Board of Aldermen meeting.
- B. Resignation of Colton Smith in the Fire Department effective July 20, 2022.
- C. Promotion of Andre Robertson as Utility Lead Laborer at a rate of \$18.50 per hour effective July 24, 2022.
- D. Request to increase Lavell Ferguson, Carnilus Smith, and Sylvester Wells in the Street Department to the minimum rate of \$15.00 per hour effective July 24, 2022.
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- F. Approval of sponsorship of the FCA Tournament August 29, 2022 for \$600.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- G. Request to approve health insurance coverage renewal (Medical, Dental, Vision, and Life/ADD) with UnitedHealthCare through McGriff Insurance Services, effective October 1, 2022, with a \$1,500 individual/employee deductible, with premiums to be paid by the City with the exception of bi-weekly payroll deductions as follows: Employee \$0; Employee/Spouse \$147.31; Employee/Child(ren) \$103.60; and Family \$259.18.
- H. Request to hire K. Lee as P1 at \$19.34 per hour plus benefits effective July 19, 2022.
- I. Request to hire R. Melvin as P2 at \$21.93 per hour plus benefits effective July 19, 2022.
- J. Authorize to adjust utility bill individual itemized list for June 2022 in the amount of \$5014.25 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 Johnson 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 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal



CITY OF HORN LAKE BOARD MEETING 7/19/2022

//	//19/2022					
		Overtime				
Department	7/17/2022	Amount				
Animal Control	\$8,759.13	\$477.53				
Judicial	\$13,283.48	\$0.00				
Fire/Amb	\$136,298.36	\$0.00				
Fire/Budgeted OT	\$0.00	\$9,387.53				
Fire/Non Budgeted OT	\$0.00	\$4,150.08				
Fire/ST Non Budgeted OT	\$0.00	\$7,585.44				
Finance	\$12,723.39	\$0.00				
Legislative	\$4,771.01	\$0.00				
Executive	\$4,473.77	\$0.00				
Parks	\$14,295.01	\$884.93				
Planning	\$6,401.75	\$81.23				
Police	\$140,234.83	\$7,691.91				
Public Works - Streets	\$15,608.81	\$325.13				
Public Works - Utility	\$25,689.97	\$2,147.43				
Grand Total	\$382,539.51	\$32,731.21				



CITY OF HORN LAKE BOARD MEETING 7/19/2022

CLAIMS DOCKET RECAP C-071922, D-071922

NAME OF FUND		TOTAL
GENERAL FUND		\$238,028.32
COURT COSTS EXECUTIVE LEGISLATIVE JUDICIAL FINANCIAL ADMIN PLANNING POLICE FIRE & EMS STREET DEPARTMENT ANIMAL CONTROL	\$1,540.25 \$0.00 \$2,239.18 \$750.00 \$10,674.37 \$3,096.92 \$14,534.70 \$19,315.88 \$30,588.62 \$1,518.39	
PARKS & REC PARK TOURNAMENT PROFESSIONAL EXPENSE DEBT SERVICES HEALTH INSURANCE	\$17,141.99 \$0.00 \$134,271.03 \$0.00 \$2,356.99	
BOND FUNDED CAP PROJECT EXPENSE		\$0.00
LIBRARY FUND		\$3,170.07

ECONOMIC DEVELOPMENT FUND UTILITY FUND

TOTAL DOCKET

					CHECK	
VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	NO	FULL DESC
	A-ONE BONDING		DEPOSITS ON HOLD -			CASH BOND REFUND CASE
9997	COMPAN	GENERAL FUND	COURT BONDS	500.00	715843	#M2021-00556
			DEPOSITS ON HOLD -			CASH BOND REFUND B PHILLIPS
9997	BRIAN PHILLIPS	GENERAL FUND	COURT BONDS	150.00	715844	CASE #M2022-000565
			DEPOSITS ON HOLD -			CASH BOND REFUND J. LARK CASE
9997	JUANITA LARK	GENERAL FUND	COURT BONDS	890.25	715845	#M2022-00289
						MISC CORRESPONDENCE 11.050-
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	412.50	715862	012 NOV 2021
		FINANCIAL				FINANCE/ADMIN DEPT 11.050-006
2606	HUNT ROSS & ALLEN	ADMINISTRATION	PROFESSIONAL SERVICES	9.278.95	715862	NOV 2021
2000				5)270100	/ 10001	PLANNING DEPT 11.050-007 NOV
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	1.287.00	715862	2021
	DESOTO TIMES			_,		NOTICE OF PUB HEARING AD
4111	TRIBUNE	PLANNING	PROFESSIONAL SERVICES	50.92	715849	#72981

\$4,297.50

\$45,504.40

\$291,000.29

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	30.37	715880	UNIT# 0477: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	32.87	715880	UNIT# 1462: OIL, OIL FILTER
						UNIT# 1462: BRAKE PADS,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	277.39	715880	ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	23.38	715880	UNIT# 3300: AIR FILTER, ANTIFR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	15.23	715880	UNIT# 6028: MICRO-V BELT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	7.25	715880	UNIT# 2767: LIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	50.36	715880	UNIT# 4464: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	126.30	715880	UNIT# 6028: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	40.47	715880	UNIT# 9659: GEAR OIL. 4OZ SLIP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	68.97	715880	UNIT# 8134: O/F, OIL
						UNIT# 5988: BRAKE PADS,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	178.25	715880	ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	88.96	715880	UNIT# 5881: OLF, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	23.98	715880	UNIT# 0794: WIPER BLADE
			=			UNIT# 9967: BRAKE ROTORS,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	104.99	715880	BRAK
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	750.00	715898	UNIT#9659: REAR END
			EQUIPMENT PARTS &			
926	THE HOME DEPOT	POLICE	SUPPLIES	40.12	715896	LPR TRAILER: STEEL BAR, DRILL
	MID SOUTH					
5444	SOLUTIONS	POLICE	UNIFORMS	90.00	715875	UNIFORMS - CODE
5111	MID SOUTH	1 OLICE		50.00	/100/0	
5444	SOLUTIONS	POLICE	UNIFORMS	773.00	715875	UNIFORMS: T. LAWSON
5444		FOLICE		773.00	/138/3	UNITORIVIS. T. LAWSON
	MID SOUTH	DOLLCE		207.00	715075	
5444	SOLUTIONS	POLICE	UNIFORMS	387.80	715875	CODE UNIFORMS - BONETTI
	MID SOUTH					
5444	SOLUTIONS	POLICE	UNIFORMS	469.76	715875	CODE UNIFORMS - CAMPBELL
5999	NICOLE LANPHERE	POLICE	UNIFORMS	573.84	715879	REIMBURSEMENT
5999	NICOLE LANPHERE	POLICE	FUEL & OIL	60.00	715879	REIMBURSEMENT FUEL
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	10.00	715837	FBAD 05-23 TO 05-29-2022
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	10.00	715837	FBAD 05-29 TO 06-04-2022
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	10.00	715837	FBAD 06-03 TO 06-10-2022
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	15.00	715837	FBAD 06-09 TO 06-18-2022
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	6.06	715837	FBAD 06-18 TO 06-21-2022
						FACEBOOK AD 06-22 TO 07-01-
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	15.00	715837	2022
6220	CREATIVE DESIGN SOFT	POLICE	PROFESSIONAL SERVICES	288.00	715846	K9TRACK SUBSCRIPTION
						PRE-EMPLOYMENT CAMERON
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	350.00	715836	MOORE
5999	NICOLE LANPHERE	POLICE	TRAVEL & TRAINING	9.98	715879	REIMBURSEMENT
	DISPATCHING AND					HEARING & SPEECH AWARENESS
6085	TRAI	POLICE	TRAVEL & TRAINING	300.00	715851	DAR
						BRIANA OWSLEY FINAL
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	1,361.00	715852	DECLARATION
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	845.48	715860	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	110.39	715860	EMS SUPPLIES
	ZOLL MEDICAL					
2202	CORPORA	FIRE & EMS	MEDICAL SUPPLIES	309.00	715909	EMS SUPPLIES
	PREMIER AIR					
4983	PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	116.78	715884	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	74.31	715840	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	677.50	715894	EMS SUPPLIES
	JIMMY GRAY					
1041	CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	234.90	715866	100 BATTERY
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	2.00	715880	FD2 PART
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	19.99	715880	U1 PARTS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	67.99	715880	FD-2
2038	UNION AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	24.01	715902	U1 FD2 PART
	EMERGENCY EQUIP					
5099			VEHICLE MAINTENANCE	572.35	715853	TRUCK 1 REPAIR
	PROF	FIRE & EMS	VEHICLE MAINTENANCE	572.55		
6582		FIRE & EMS FIRE & EMS	VEHICLE MAINTENANCE	1,816.12	715883	UNIT 1 REPAIRS
6582	PROF					
	PROF POUNDERS REPAIR LLC	FIRE & EMS	VEHICLE MAINTENANCE	1,816.12	715883	
6582 3323	PROF		VEHICLE MAINTENANCE BUILDING & EQUIP MAINT			UNIT 1 REPAIRS
3323	PROF POUNDERS REPAIR LLC BANCORPSOUTH	FIRE & EMS FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP MAINT BUILDING & EQUIP	1,816.12 7.19	715883 715837	UNIT 1 REPAIRS STATION 1 DRYER PART
	PROF POUNDERS REPAIR LLC BANCORPSOUTH UPCHURCH SERVICES	FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP MAINT BUILDING & EQUIP MAINT	1,816.12	715883	UNIT 1 REPAIRS
3323 4908	PROF POUNDERS REPAIR LLC BANCORPSOUTH UPCHURCH SERVICES EMERGENCY EQUIP	FIRE & EMS FIRE & EMS FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP MAINT BUILDING & EQUIP MAINT BUILDING & EQUIP	1,816.12 7.19 123.00	715883 715837 715903	UNIT 1 REPAIRS STATION 1 DRYER PART STATION 3 CHECK WATER HEATER
3323	PROF POUNDERS REPAIR LLC BANCORPSOUTH UPCHURCH SERVICES	FIRE & EMS FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP MAINT BUILDING & EQUIP MAINT	1,816.12 7.19	715883 715837	UNIT 1 REPAIRS STATION 1 DRYER PART

6294	PHILLIPS GARAGE DOOR	FIRE & EMS	BUILDING & EQUIP MAINT	100.00	715882	STATION 1 DOOR REPAIR FIRE/EMS/EMA 11.050-004 NOV
2606 5801	HUNT ROSS & ALLEN LIPSCOMB & PITTS INS	FIRE & EMS FIRE & EMS	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	16.50 150.00	715862 715869	2021 BOND RENEWAL R. WHITE JR
6215	AMBULANCE MEDICAL	FIRE & EMS STREET	PROFESSIONAL SERVICES	4,117.75	715833	JUNE PAYMENTS
745	G & C SUPPLY CO INC	DEPARTMENT	MATERIALS	154.85	715855	SIGNS FOR STREETS
745	G & C SUPPLY CO INC	STREET DEPARTMENT STREET	MATERIALS	39.70	715855	SIGNS
926	THE HOME DEPOT	DEPARTMENT	MATERIALS	242.73	715896	MATERIALS FOR STREETS - DRILL,
926	THE HOME DEPOT	STREET DEPARTMENT STREET	MATERIALS	44.91	715896	SNAKE AWAY FOR SHOP
1518	O'REILLY AUTO PARTS	DEPARTMENT	MATERIALS	24.95	715880	FUSE FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT STREET	MATERIALS	63.97	715892	DRILL BITS FOR STREETS
1831	SOUTHAVEN SUPPLY	DEPARTMENT	MATERIALS	20.76	715892	MATERIALS FOR ST
1831	SOUTHAVEN SUPPLY	DEPARTMENT	MATERIALS	39.97	715892	MATERIALS FOR ST
2063	USA BLUEBOOK	DEPARTMENT	MATERIALS	409.88	715904	RAIN COATS
5507	BLUE TARP FINANCIAL	DEPARTMENT	MATERIALS	54.88	715839	MATERIALS TO REPAIR SPRAYER
1518	O'REILLY AUTO PARTS	DEPARTMENT	VEHICLE MAINTENANCE BUILDING & EQUIP	52.64	715880	FILTERS AND OIL FOR ST 9672 ANTIFREEZE AND CAP FOR NEW
1518	O'REILLY AUTO PARTS	DEPARTMENT	MAINT BUILDING & EQUIP	41.65	715880	HOLLAND
1736	S & H SMALL ENGINE RELIABLE EQUIPMENT	DEPARTMENT	MAINT BUILDING & EQUIP	146.36	715890	MATERIALS FOR CHAIN SAW MATERIALS FOR MOWERS
4028	L	DEPARTMENT	MAINT	362.77	715887	KABOTA
5966	WADE INC	STREET DEPARTMENT STREET	BUILDING & EQUIP MAINT BUILDING & EQUIP	71.40	715905	COOLANT FOR JOHN DEERE
6427	HAYDEN MARTIN HERNANDO	DEPARTMENT	MAINT BUILDING & EQUIP	4,890.00	715858	REPAIRS TO CITY SHOP A/C MATERIALS FOR BAD BOY
6474	EQUIPMENT UNIFIRST	DEPARTMENT	MAINT	191.29	715861	MOWERS
6175	CORPORATION	DEPARTMENT STREET	UNIFORMS	73.81	715901	UNIFORMS FOR UT AND ST
6175	CORPORATION	DEPARTMENT	UNIFORMS	77.29	715901	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	681.32	715838	FUEL FOR UT & ST
1795	SNAPPY WINDSHIELD RE	STREET DEPARTMENT	PROFESSIONAL SERVICES	275.00	715891	WINDOW REPAIR FROM 6/22/22
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	17.50	715895	PRE EMPLOYMENT BACKGROUND SCREENING
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	70.00	715868	PRE EM[LOYMENT SCREENING
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	132.00	715862	STREETS/ANIMAL CONTROL 11.050-009 NOV 2021
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	185.00	715865	6/27-7/10/2022
6376	KELLY SMITH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	210.00	715867	6/27-7/10/2022
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES ASSISTING CONTRACT	190.00	715863	6/27-7/10/2022
6578	HAYLEY WHITE	PARKS & REC	EMPOLYEES	140.00	715859	6/27-7/10/2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES ASSISTING CONTRACT	190.00	715832	6/27-7/10/2022
6605	TYKARRIS ROSE	PARKS & REC	EMPOLYEES	390.00	715900	6/27-7/10/2022

6618	CARSON AARON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	37.50	715841	6/27-7/10/2022
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	490.00	715855	SPEED BUMPS FOR PARKS
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	490.00 394.30	715864	MATERIAL
1040	JERRY PATE TURF & IR	PARKS & REC	MATERIALS	29.46	715864	MATERIALS
4694	MARK TATKO	PARKS & REC	UMPIRES	7,697.50	715872	UMPIRES BASKETBALL
				·	715874	FOOTBALL BATHROOMS /
6625	MICHELLE FORD	PARKS & REC	BUILDING MAINT	150.00	/158/4	CLEANING PARKS DEPT 11.050-002 NOV
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	49.50	715862	2021
6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	35.00	715868	PRE EM[LOYMENT SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	715893	JARVIS
2822	FLAG CENTERCOM, LLC	PARKS & REC	PARK SUPPLIES	333.84	715854	FLAGS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	53.38	715881	SD CARDS - TRAILER
	ODP BUSINESS	ADMINISTRATIVE				
6626	SOLUTIO	EXPENSE	OFFICE SUPPLIES	18.75	715881	PENS-BLUE
745	G & C SUPPLY CO INC	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	30.95	715855	DO NOT ENTER SIGN
715	MAGNOLIA	ADMINISTRATIVE	FACILITIES	30.33	,19099	
1178	ELECTRICAL	EXPENSE	MANAGEMENT	62.01	715871	LIGHTS FOR AJ OFFICE
4000			FACILITIES	221.07	715000	
4908	UPCHURCH SERVICES	EXPENSE ADMINISTRATIVE	MANAGEMENT FACILITIES	321.97	715903	REPAIRS TO THE CITY HALL TOILET
5263	AFFORDABLE PEST	EXPENSE	MANAGEMENT	450.00	715830	PEST CONTROL FOR CITY
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	1,480.00	715897	REPALCED HOT WATER VALVE IN THE MAYORS OFFICE
0524	TRI STAR COMPAINES	ADMINISTRATIVE	MANAGEMENT	1,480.00	/1569/	RETAINER FILE 11.050-001 NOV
2606	HUNT ROSS & ALLEN	EXPENSE	PROFESSIONAL SERVICES	1,300.00	715862	2021
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	715842	CONTRACT #900-0280061-000 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	715850	CONRACT #DX56547-01 COPIER LEASE AGREEMENT
		ADMINISTRATIVE				CONTRACT #DX33221-01 COPIER
5903	DEX IMAGING	EXPENSE ADMINISTRATIVE	PROFESSIONAL SERVICES	127.20	715850	LEASE AGREEMENT CONTRACT DX55897-01 COPIER
5903	DEX IMAGING	EXPENSE ADMINISTRATIVE	PROFESSIONAL SERVICES	126.82	715850	LEASE AGREEMENT CONTRACT DX33329-01 COPIER
5903	DEX IMAGING	EXPENSE	PROFESSIONAL SERVICES	64.87	715850	LEASE AGREEMENT
5932	MUNICIPAL CODE CORPO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	9.00	715877	FREIGHT FOR COPIES OF ORDINANCES
FOFC	REVOLUC			64.52	715000	CONTRACT #FHNJ00-01 COPIER
5956	RJ YOUNG	EXPENSE ADMINISTRATIVE	PROFESSIONAL SERVICES	64.53	715889	LEASE AGREEMENT CONTRACT F2EN00-01 COPIER
5956	RJ YOUNG	EXPENSE	PROFESSIONAL SERVICES	629.96	715889	
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	278.45	715889	CONTRACT F2EM00-01 COPIER LEASE AGREEMENT
		ADMINISTRATIVE				CONTRACT F4M00-01 COPIER
5956	RJ YOUNG	EXPENSE	PROFESSIONAL SERVICES	256.48	715889	
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	235.89	715889	CONTRACT F2EH00-01 COPIER LEASE AGREEMENT
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,300.00	715835	CONCRETE PAD FOR SIGN
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	157.50	715847	ACTIVE LIVES JUNE 2022
		ADMINISTRATIVE	DISTRESSED PROPERTY			
6566	RICKEY LEE SANDERS	EXPENSE ADMINISTRATIVE	CLEANING DISTRESSED PROPERTY	90.00	715888	5151 BRENDA COVE
6566	RICKEY LEE SANDERS	EXPENSE		90.00	715888	5348 HAYNES
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	100.00	715888	7190 DUNBARTON
6566			DISTRESSED PROPERTY	100.00	71000	
6566	RICKEY LEE SANDERS	EXPENSE	CLEANING	100.00	715888	2955 NORMANDY
2555	MSDEVELOPMENT AUTHOR	ADMINISTRATIVE EXPENSE	NWRS LOAN PAYMENT	1,742.04	715876	GMS 50624
5517	QUADIENT FINANCE	ADMINISTRATIVE EXPENSE	POSTAGE	301.01	715885	POSTAGE METER

		ADMINISTRATIVE				LEASE PAYMENT FOR POSTAGE
5518	QUADIENT LEASING	EXPENSE	POSTAGE	354.00	715886	MACHINE
		ADMINISTRATIVE				ROAD IMPROVEMENTS @ 2795
6530	MYFIS JR SERVICES	EXPENSE	ROAD IMPROVEMENTS	5,660.00	715878	MEADOW BROOK
	WASTE CONNECTIONS	ADMINISTRATIVE	SANITATION CONTRACT			
5189	TN	EXPENSE	EXPENSE	94,728.26	715907	JUNE REFUSE
	DESOTO COUNTY					
556	SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	715848	MONTHY LAWN CARE SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	715848	JULY JANITORIAL SERVICE
550	SOLEKV	ECONOMIC	THOI ESSIONAL SERVICES	1,585.00	/13040	JULI JANITONIAL SLIVICE
4878	M & M PROMOTIONS	DEVELOPMENT	PROMOTIONS	97.50	715870	BUSINESS CARDS FOR IT TECH
	EMERGENCY EQUIP	ECONOMIC				
5099	PROF	DEVELOPMENT	PROMOTIONS	603.00	715853	T SHIRTS FOR FIRE ACADEMY
	HAMMONS &	ECONOMIC				MS BLUES TRAIL REPLACEMENT
6641	ASSOCIATES	DEVELOPMENT	PROMOTIONS	3,597.00	715857	MARKER.
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	19.41	715896	TAPE FOR UT
	METER SERVICE					
1264	SUPPLY	UTILITY SYSTEM	MATERIALS	225.00	715873	JUMBO METER BOXES
1264	METER SERVICE			924 65	715072	
1264	SUPPLY METER SERVICE	UTILITY SYSTEM	MATERIALS	824.65	715873	MATERIALS FOR UT
1264	SUPPLY	UTILITY SYSTEM	MATERIALS	144.00	715873	BLUE WATER TUBING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	31.99	715892	SHOVEL FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	409.89	715904	RAIN COATS
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	421.60	715856	VALVES FOR HOLLY HILLS
	AMERICAN TIRE					
78	REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.00	715834	TIRE REPAIR ON UT 2355
	AMERICAN TIRE					
78	REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	30.00	715834	TIRE REPAIR FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	208.39	715880	OIL PUMP, PAN, AND GSK UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	53.27	715880	MATERIALS FOR UT 9939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	4.32	715880	ARM ASY FOR UT 9939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	45.99	715880	CABLES FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	2.75	715880	RETURN AND NEW CABLE
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	305.20	715880	A/C REPAIR ON UT 9939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	50.87	715880	FILTER AND OIL FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM		42.48	715880	CABLES FOR UT 2351
6640	ALL KEY LLC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	210.00	715831	LABOR AND KEY FOR UT F150
0040	UNIFIRST			210.00	/15051	
6175	CORPORATION	UTILITY SYSTEM	UNIFORMS	73.82	715901	UNIFORMS FOR UT AND ST
	UNIFIRST					
6175	CORPORATION	UTILITY SYSTEM	UNIFORMS	77.30	715901	UNIFORMS FOR UT AND ST
	BEST-WADE					
3709	PETROLEUM	UTILITY SYSTEM	FUEL & OIL	681.33	715838	FUEL FOR UT & ST
2005	WALLS WATER			0 200 40	745000	SEWER COLLECTED IN HL, WALLS,
2095	ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	9,309.40	715906	& ADMIN FEE UTILITIES DEPT 11.050-008 NOV
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	825.00	715862	2021
2000				025.00	/15002	PLAQUES FOR RANDY G AND
4318	TRI STATE TROPHY INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	96.00	715899	TOMMY
						LABOR AND FREON FOR CITY
6427	HAYDEN MARTIN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,257.00	715858	SHOP
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	70.00	715868	PRE EM[LOYMENT SCREENING
						PUMP RENTAL FOR POWER
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	416.39	715908	OUTAGE 6/28/2022
						PUMP RENTAL FOR POWER
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	416.39	715908	OUTAGE 6/26/2022
	MSDEVELOPMENT					
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	715876	GMS 50399
	MSDEVELOPMENT		0101011			0.40 50.470
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	715876	GMS 50479
2555	MSDEVELOPMENT			1 050 20	715070	CMS 50700
2555	AUTHOR	UTILITY SYSTEM	CAP LOAN SEWER MAINTENANCE	1,858.36	715876	GMS 50709
6	A-1 SEPTIC TANK	UTILITY SYSTEM	EXP	1,040.00	715829	LIFT STATION PUMP OUT
-			SEWER MAINTENANCE	_,0.00		
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	EXP	237.76	715892	SUPPLIES FOR ANGEL DR - SEWER

3905	PUBLIC EMPLOY RETIRE	POOLED CASH RENASANT BANK	STATE RETIREMENT PAYABLE	2,356.99	715783	MISC PAYROLL RETIREES AS OF JUNE 30TH
3303	NETINE .	NENASANI DANK	TRAVEL & TRAINING-WD	2,330.33	/15/05	MML SUMMER CONFERENCE
220	TOMMY BLEDSOE	LEGISLATIVE	2	557.82	715798	EXPENSES T BLEDSOE
220	TOWNIN BEEDSOL	LEGISLATIVE	Z TRAVEL & TRAINING-WD	557.62	/15/50	MML SUMMER CONFERENCE
6542	LEWIS DAVID YOUNG	LEGISLATIVE	4	101.38	715797	EXPENSES D YOUNG
0012			TRAVEL & TRAINING-WD	101.50	/15/5/	MML SUMMER CONFERENCE
6147	LASHONDA JOHNSON	LEGISLATIVE	5	616.11	715796	EXPENSES L JOHNSON
0117			TRAVEL & TRAINING-WD	010.11	/15/50	MML SUMMER CONFERENCE
6536	ROBBY DUPREE	LEGISLATIVE	6	551.37	715785	EXPENSES
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	715771	FINE DUE JUDGE 6-9-22
	MATTHEW LOUIS					
6061	BARTON	JUDICIAL	PROFESSIONAL SERVICES	250.00	715772	PUBLIC DEFENDER 6-14-22
	FLEETCOR	FINANCIAL				FUEL FOR UT, ST, ADMIN AND
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	176.84	715782	PLANNING
	FLEETCOR	FINANCIAL				
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	73.58	715822	FUEL FOR UT, ST, AND ADMIN
		FINANCIAL				MML SUMMER CONFERENCE
1037	ARIANNE LINVILLE	ADMINISTRATION	TRAVEL & TRAINING	114.29	715793	EXPENSES A LINVILLE
		FINANCIAL				
3323	BANCORPSOUTH	ADMINISTRATION	TRAVEL & TRAINING	487.87	715827	HOTEL MML CONFERNCE
		FINANCIAL				MML CONFERENCE EXPENSES J
5943	JIM ROBINSON	ADMINISTRATION	TRAVEL & TRAINING	542.84	715828	ROBINSON
	ODP BUSINESS					
6626	SOLUTIO	PLANNING	OFFICE SUPPLIES	479.99	715779	CHAIR FOR PLANNING DEPT
	FLEETCOR					FUEL FOR UT, ST, ADMIN AND
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	95.95	715782	PLANNING
						DESOTO COUNTY STORMWATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	196.19	715790	MANAGEMENT
						PHASE 001 GENERAL SERVICES FY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	461.26	715792	2022
						ICC CODE CLASS AND TRAINING C
1210	CHARLES MCCRACKEN	PLANNING	TRAVEL & TRAINING	262.81	715794	MCCRAKEN
						DIFFERENCE IN MILEAGE ICC CODE
1210	CHARLES MCCRACKEN	PLANNING	TRAVEL & TRAINING	262.80	715815	CLASS
1210	CHARLES MCCRACKEN FLEETCOR	PLANNING	TRAVEL & TRAINING	262.80	715815	CLASS
1210 1702	FLEETCOR TECHNOLOGIE	PLANNING POLICE	TRAVEL & TRAINING	262.80 3,198.35	715815 715823	CLASS FUEL WK 7/4-7/10
1702	FLEETCOR TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL	3,198.35	715823	FUEL WK 7/4-7/10
	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE					
1702 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR	POLICE	FUEL & OIL FUEL & OIL	3,198.35 4,748.02	715823 715824	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3
1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,198.35	715823	FUEL WK 7/4-7/10
1702 1702 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR	POLICE POLICE FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL	3,198.35 4,748.02 934.05	715823 715824 715777	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12
1702 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL FUEL & OIL	3,198.35 4,748.02	715823 715824	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3
1702 1702 1702 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28	715823 715824 715777 715820	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10
1702 1702 1702 1702 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80	715823 715824 715777 715820 715821	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3
1702 1702 1702 1702 1702 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08	715823 715824 715777 715820 715821 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301
1702 1702 1702 1702 1702 651 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28	715823 715824 715777 715820 715821 715775 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N
1702 1702 1702 1702 1702 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08	715823 715824 715777 715820 715821 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301
1702 1702 1702 1702 1702 651 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28	715823 715824 715777 715820 715821 715775 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N
1702 1702 1702 1702 1702 651 651 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87	715823 715824 715777 715820 715821 715775 715775 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD
1702 1702 1702 1702 1702 651 651 651 1356 1970	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301
1702 1702 1702 1702 1702 651 651 651 1356	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26	715823 715824 715777 715820 715821 715775 715775 715775 715813	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301
1702 1702 1702 1702 1702 651 651 651 1356 1970	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING
1702 1702 1702 1702 1702 651 651 651 1356 1970	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3
1702 1702 1702 1702 1702 651 651 1356 1970 2095	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE
1702 1702 1702 1702 1702 651 651 1356 1970 2095	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT	POLICE POLICE FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE
1702 1702 1702 1702 651 651 1356 1970 2095 1137	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND
1702 1702 1702 1702 651 651 1356 1970 2095 1137	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702	FLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEENTERGYENTERGYATMOS ENERGYCOMCASTWALLS WATERASSOCIATDAVID LINVILLEFLEETCORFLEETCORTECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND PLANNING
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702	FLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEFLEETCORTECHNOLOGIEENTERGYENTERGYATMOS ENERGYCOMCASTWALLS WATERASSOCIATDAVID LINVILLEFLEETCORFLEETCORTECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADD ADMIN
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715795	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL FUEL & OIL FUEL & OIL	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715782	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES TRAVEL & TRAINING FUEL & OIL FUEL & OIL PROFESSIONAL SERVICES STREETS/TRAFFIC LIGHTING	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715782	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADMIN AND PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES ITRAVEL & TRAINING FUEL & OIL FUEL & OIL PROFESSIONAL SERVICES STREETS/TRAFFIC LIGHTING STREETS/TRAFFIC	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34 27.43	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715782 715792	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADD ADMIN PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES ITRAVEL & TRAINING FUEL & OIL FUEL & OIL PROFESSIONAL SERVICES STREETS/TRAFFIC LIGHTING	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34 27.43	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715782 715792	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADD ADMIN PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC ENTERGY ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES ITRAVEL & TRAINING FUEL & OIL FUEL & OIL PROFESSIONAL SERVICES STREETS/TRAFFIC LIGHTING STREETS/TRAFFIC	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34 27.43 24.39	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715795 715792 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADD ADMIN PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022 4188 GOODMAN RD W SHADOW OAKS PKWY NLGT
1702 1702 1702 1702 651 651 1356 1970 2095 1137 1702 1702 1457 651	FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE ENTERGY ENTERGY ATMOS ENERGY COMCAST WALLS WATER ASSOCIAT DAVID LINVILLE FLEETCOR TECHNOLOGIE FLEETCOR TECHNOLOGIE NEEL-SCHAFFER INC ENTERGY ENTERGY	POLICE POLICE FIRE & EMS FIRE & EMS STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT STREET DEPARTMENT	FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL FUEL & OIL UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES ITRAVEL & TRAINING FUEL & OIL FUEL & OIL PROFESSIONAL SERVICES STREETS/TRAFFIC LIGHTING STREETS/TRAFFIC LIGHTING STREETS/TRAFFIC LIGHTING	3,198.35 4,748.02 934.05 1,272.28 1,549.80 1,185.08 708.28 731.87 196.26 492.15 91.20 123.86 1,186.68 798.01 695.34 27.43 24.39	715823 715824 715777 715820 715821 715775 715775 715775 715813 715816 715826 715795 715782 715782 715795 715792 715775	FUEL WK 7/4-7/10 FUEL WEEK OF 6/27-7/3 FUEL 6/6 - 6/12 FUEL 7/4-7/10 FUEL 6/27-7-3 6363 HIGHWAY 301 5711 HIGHWAY 51 N 6770 TULANE ROAD 6363 HIGHWAY 301 JULY BILLING FIRE STATION 3 MML SUMMER CONFERENCE EXPENSES D LINVILLE FUEL FOR UT, ST, ADD ADMIN PLANNING FUEL FOR UT, ST, AND ADMIN PHASE 001 GENERAL SERVICES FY 2022 4188 GOODMAN RD W SHADOW OAKS PKWY NLGT

		STREET	STREETS/TRAFFIC			
651	ENTERGY	DEPARTMENT	LIGHTING	33.48	715775	4275 HWY 51 N
		STREET	STREETS/TRAFFIC			
651	ENTERGY	DEPARTMENT	LIGHTING	18.87	715817	HWY 302 AND MALLARD
		STREET	STREETS/TRAFFIC			
651	ENTERGY	DEPARTMENT	LIGHTING	19,611.65	715817	STREET LIGHTS
4700	FLEETCOR	ANIMAL		101.01		
1702	TECHNOLOGIE	CONTROL	FUEL & OIL	131.94	715776	FUEL 5/23-5/29 AC
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	67.66	715818	FUEL FOR ANIMAL CONTROL
1702	TECHNOLOGIE	ANIMAL		07.00	/15010	
651	ENTERGY	CONTROL	UTILITIES	283.10	715775	6520 CENTR ST E
		ANIMAL				
651	ENTERGY	CONTROL	UTILITIES	824.70	715775	6464 CENTER ST E
		ANIMAL				
1356	ATMOS ENERGY	CONTROL	UTILITIES	78.99	715774	6410 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	DADKS & DEC		169.84	715701	
1702	FLEETCOR	PARKS & REC	FUEL & OIL	109.84	715781	FUEL FOR PARKS AND REC
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	207.90	715819	FUEL FOR PARKS AND REC
651	ENTERGY	PARKS & REC	UTILITIES	39.00	715775	SHADOW OAKS PARK
						6955 TULANE RD E GREG MAXEY
651	ENTERGY	PARKS & REC	UTILITIES	145.80	715775	PARK
651	ENTERGY	PARKS & REC	UTILITIES	159.88	715775	RIDGEWOOD PARL COMM CSM
						3500 LAUREL CV T BURMA HOBBS
651	ENTERGY	PARKS & REC	UTILITIES	117.14	715775	PARK
651	ENTERGY	PARKS & REC	UTILITIES	9.03	715775	5586 TULANE ROAD
651	ENTERGY	PARKS & REC	UTILITIES	7.38	715775	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	180.62	715775	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	1,501.84	715775	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	1,190.72	715775	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	1,412.22	715775	5633 TULANE RD BLDG B FLOODS FAIRFIELD MEADOW
651	ENTERGY	PARKS & REC	UTILITIES	156.01	715817	PARK
651	ENTERGY	PARKS & REC	UTILITIES	46.69	715817	FLOOD LIGH CHCOKTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	140.75	715817	HOLLY HILLS PARK CHAPEL HILL
1970	COMCAST	PARKS & REC	UTILITIES	423.75	715816	JULY BILLING
						SUPPLIES AMERICAN SOCCER
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	208.12	715780	COMPANY
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	128.20	715780	JERSEYS
		ADMINISTRATIVE				PHASE 002 CONSUMER
1457	NEEL-SCHAFFER INC	EXPENSE	PROFESSIONAL SERVICES	5,209.77	715791	CONFIEDENCE REPORT 5/1 - 5/31
		ADMINISTRATIVE				PHASE 001 GENERAL SERVICES FY
1457	NEEL-SCHAFFER INC	EXPENSE	PROFESSIONAL SERVICES	2,339.98	715792	2022
		ADMINISTRATIVE				
4457	AT&T WIRELESS	EXPENSE	TELEPHONE EXPENSE	2,991.79	715812	JUNE BILLING
F 470		ADMINISTRATIVE		000.00	745025	
5472	SOUTHERN TELECOM	EXPENSE	TELEPHONE EXPENSE	998.63	715825	JULY BILLING
6073	SOUTHERN BILLING SER		TELEPHONE EXPENSE	884.60	715784	
0075	JEN	EXPENSE		884.00	/15/64	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	6,805.35	715775	3101 GOODMAN RD W
051	ENTEROT	ADMINISTRATIVE	OTILITIES	0,005.55	/15//5	STOT GOODWAN ND W
651	ENTERGY	EXPENSE	UTILITIES	322.64	715775	7460 HIGHWAY 301
001		ADMINISTRATIVE	01121120	022101	. 10 0	,
1356	ATMOS ENERGY	EXPENSE	UTILITIES	33.04	715773	7460 HIGHWAY 301
		ADMINISTRATIVE				
1356	ATMOS ENERGY	EXPENSE	UTILITIES	2,995.26	715814	3101 GOODMAN ROAD W
		ADMINISTRATIVE				
1970	COMCAST	EXPENSE	UTILITIES	266.90	715816	JULY BILLING
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,465.07	715775	2885 GOODMAN RD W
	ODP BUSINESS					UNDER DESK KEYBOARD HOLDERS
6626	SOLUTIO	UTILITY SYSTEM	OFFICE SUPPLIES	239.97	715789	FOR WATER DEP
	FLEETCOR					FUEL FOR UT, ST, ADMIN AND
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	1,186.68	715782	PLANNING
1700	FLEETCOR			700 00	715022	
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	798.00	715822	FUEL FOR UT, ST, AND ADMIN

1/57				2 100 67	715792	PHASE 001 GENERAL SERVICES FY 2022
1457	NEEL-SCHAFFER INC HORN LAKE	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,100.67	/15/92	2022
940	POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,715.89	715778	MAILING OF JULY 2022
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	387.88	715812	JUNE BILLING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	189.37	715825	JULY BILLING
	COAHOMA ELECTRIC					
379	POW	UTILITY SYSTEM	UTILITIES	35.92	715786	HICKORY CREST
	COAHOMA ELECTRIC					
379	POW	UTILITY SYSTEM	UTILITIES	29.12	715786	LAKE FOREST D WEST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.43	715775	6652 ALICE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	24.00	715775	4854 SHERRY DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.87	715775	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	167.58	715775	5235 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	188.67	715775	6947 ALLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	15.79	715775	7268 HORN LAKE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	37.87	715775	3400 TULANE ROAD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,351.00	715775	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	52.46	715775	6285 MANCHESTER DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	21.46	715775	7076 CHANCE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	247.90	715775	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	191.67	715775	4410 SHADOW GLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	143.24	715775	7240A WILLOW POINT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	64.10	715775	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	378.56	715775	WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.36	715775	7445 HICKORY ESTATES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	34.91	715775	HICKORY FOREST LIFT STATION
651	ENTERGY	UTILITY SYSTEM	UTILITIES	15.96	715775	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	224.38	715775	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	762.46	715775	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	116.87	715775	LIFT PUMP 5768 CHOCKTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	42.11	715775	5921 CAROLINE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	112.67	715775	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	75.72	715775	5111 CAROLINE DRIVE APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	98.36	715775	4871 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	35.45	715775	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,116.55	715775	2885 MEADOWBROOK DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	20.52	715775	5881 JACKSON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	21.61	715775	5696 LAURIE CV APT R
						6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,458.70	715775	2 MONTHS
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,720.03	715775	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	601.35	715775	6241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	85.01	715775	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	99.96	715775	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	65.18	715775	5536 WINTERWOOD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	21.21	715775	4959 PECAN AVE
651 651	ENTERGY	UTILITY SYSTEM	UTILITIES	11.95	715775	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	54.96	715775	4356 SHARON DRIVE
651 651	ENTERGY	UTILITY SYSTEM	UTILITIES	206.67	715775	SPIKE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	30.62	715775	4556 BONNE TERRE DR
651 651	ENTERGY	UTILITY SYSTEM	UTILITIES	48.16	715775	
651 651	ENTERGY	UTILITY SYSTEM	UTILITIES UTILITIES	220.76	715775	4526 ALDEN LAKE DR W
651 651	ENTERGY	UTILITY SYSTEM		25.89	715787	LAKE FOREST SUBD
651	ENTERGY HORN LAKE WATER	UTILITY SYSTEM	UTILITIES	31.37	715787	4787 BONNE TERRE DR
944	ASSO	UTILITY SYSTEM	UTILITIES	13.58	715788	IRRIG WINDCHASE
544	HORN LAKE WATER		UTILITIES	10.00	,13,00	
944	ASSO	UTILITY SYSTEM	UTILITIES	290.33	715788	6400 E CENTER ST
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	715816	JULY BILLING
				291,000.29		

Order #07-13-22

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of July 2022.

Mayor

Attest:

CAO/City Clerk Seal

City of Horn Lake, Mississippi







WHEREAS, the City of Horn Lake, MS is committed to ensuring the safety and security of all those living in and visiting Horn Lake; and

WHEREAS, the National Night Out is an annual community-building campaign that promotes police and community partnerships; and

WHEREAS, the National Night Out campaign began in the early 1980's and held the first event August 7, 1984; and

WHEREAS, the first annual National Night Out involved 2.5 million neighbors across 400 communities in 23 States; and

WHEREAS, National Night Out has grown to impacting over 40 million residents and 16,000 communities across the USA; and

WHEREAS, the National Night Out in Horn Lake will also recognize the growing work with the Horn Lake Neighborhood Watch to help make our City a safer place to live; and

WHEREAS, the National Night Out is recognized every year during the first Saturday of August; and

THEREFORE, I, Mayor Allen B Latimer, do hereby proclaim July 30, 2022, as the City of Horn Lake National Night Out Day, and I urge all the people of Horn Lake to participate in this community event and to support the many public safety personnel.

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

Seal of Horn Lake to be affixed July 19, 2022

Attest: _____ Date: <u>7/19/2022</u>

Mayor Allen B. Latimer

**At this time, the Mayor called on Mr. TJ Cates to provide a Horn Lake development report. Mr. Cates provided a PowerPoint and video highlighting the progress on various projects and possible projects to come.

**At this time the Mayor called on Ms. Shelly Wilkerson with American Fireworks. Ms. Wilkerson thanked the Board for allowing the use of Latimer Lakes Park last year and discussed stats of people helped, and requested the use of the park on November 12, 2022 for another coat giveaway.

Order #07-14-22

Order to permit use of Latimer Lakes Park

Be It Ordered:

By the Mayor and Board of Aldermen to permit the use of Latimer Lakes Park on November 12, 2022 for American Fireworks to host a coat giveaway.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of July 2022.

Mayor

Attest:

CAO/City Clerk Seal

**At this time the Mayor called on Chad Bahr, Planning Director to discuss Case#2066- conditional use for an event center and church previously approved on 05-17-22. The applicant, Ms. Janice Willis lost the ability to lease 1426 Nail Rd, suites A &B and is requesting a change to suites F & G at the same address, as well as a new effective date for the conditional use to be effective when the use and occupancy permit is issued.

Order #07-15-22

Order to amend conditional use

Be It Ordered:

By the Mayor and Board of Aldermen to amend the conditional use approved for Case No. 2066CU- to change the address from 1426 Nail Rd West suites A & B to 1426 Nail Rd West suites F & G, and to change the commencement date of the one(1) year time period for the conditional use permit to the date when the use and

occupancy permit is issued for said address, with all other conditions of approval as contained in Board Order #05-13-22 to remain the same.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick, and Alderman Young.

Absent: None.

So ordered this 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

**At this time the Mayor called on Mr. Chad Bahr, Planning Director to present Case No. 2085 SDFP- A request for a final plat of a minor subdivision named "the Fountains at Fairfield Meadows PD, Section K," at this time to be located at 4033 Fountain Lane in Horn Lake by HL Ventures, LLC, developer and land owner; and Ben Womble, Womble Engineering, engineering company, on land that is zoned as Planned Unit Development (PUD), consisting of approximately 1.23 acres +/- for a dental office land use. Mr. Bahr presented a PowerPoint and thorough presentation on this case.

Order #07-16-22

Order to approve final plat- Fountains at Fairfield Meadows Section K

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2085 SDFD- final plat of Fountains at Fairfield, Fairfield Meadows PD, Section K (1 lot consisting of approximately 1.23 acres +/-), subject to completion of all public improvements according to relevant city codes.

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 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

**At this time the Mayor called on Mr. Chad Bahr, Planning Director to discuss Case No. 2087 SDFP- A request for a final plat of the subdivision named the "Alden Station Commercial," at approximately the 4800-4900 addressing block of U.S. Highway 51 North in Horn Lake by Baha Hajjeh, developer and owner; and IPD, engineering company, for land zoned as C-4, Planned Commercial District, consisting of approximately 22.52 acres +/-. Mr. Bahr presented a thorough PowerPoint presentation stating the Planning Commission recommends approval with five conditions attached.

Order #07-17-22

Order to approve final plat- Alden Station Commercial

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2087 SDFP- final plat of Alden Station Commercial Subdivision consisting of approximately 22.52 acres +/- (Lot 1 19.24+- acres, Lot 2 3.28+- acres) subject to the following five conditions.1) adjust utility easements on plat per the subdivision regulations standards.2) adjust setbacks on plat to meet C-4 zoning standards. 3) Add a note of how drainage will be handled via the subdivision plat. 4) Add sidewalks to the plat per city standards. 5)Add a note that the subdivision and development will meet the City's requirements for erosion and sediment control.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, and Alderman Johnson. Nays: Alderman DuPree, and Alderman Young. Absent: None.

So ordered this 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Resolution #07-02-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2975 Mayfair 6780 Camelot 4645 Spike Lane 6280 Forest Gate 5409 Smallwood 6461 Shadow Cross 6465 Barretts Bend

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

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday**, **July 19, 2022 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on July 19, 2022 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before

July 5, 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 Guice. 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 Aye ALDERMAN GUICE Aye ALDERMAN BLEDSOEAyeALDERMAN BOSTICKAyeALDERMAN YOUNGAyeALDERMAN JOHNSONAyeALDERMAN DUPREEAye

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19 Day of July, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

**At this time the Mayor opened the discussion on medical cannabis and whether the Board wanted to opt in and for what portion if any they wanted to address i.e. growing, processing, selling. Alderman Guice stated that the committee had met and discussed the issue and looked at the County's Ordinance and determined that it had most of what was discussed in committee and also addressed some things that the committee had not, and that perhaps we should use the County Ordinance and tweak it instead of starting from scratch. Alderman Young addressed some details such as operating hours, zoning, security, and exterior and interior surveillance. After much discussion it was determined that further discussion was needed, and that any necessary zoning ordinance amendments needed to be adopted before any opt- in vote was taken. The Planning Director was tasked with starting to work on a draft of the zoning ordinance amendments , considering the guidance from the informal committee.

**At this time the Mayor opened the discussion of fireworks within the city limits. Alderman Bostick stated that fireworks had been shot off in his ward every night since the 4th of July and well into the mornings. He stated that this was detrimental to citizens living in his ward, whether it is keeping them awake or affecting their mental health. He further stated that the fireworks are dangerous and have caused fires in Horn Lake in the past and should be banned. Alderman DuPree stated that it sounded like World War III in his ward and several of his neighbors were displaced for several days due to not being able to handle the discharge noises and stated that something should be done to have more officers on the streets during these times and that citations be issued to offenders.

** At this time, Alderman Bostick moved to ban the discharge of fireworks within the City limits. The motion was seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Absent: None.

Mayor Latimer declared the motion failed with a vote of two (2) ayes and five (5) nays.

Ordinance #22-07-282

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE CITY FIREWORKS ORDINANCE

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the "Governing Authority"), has the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to make all necessary rules and regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with the general public health, safety, and welfare; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15(3), as amended, the Governing Authority has the power to regulate the sale or use of fireworks; and

WHEREAS, the Governing Authority has found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the City Fireworks Ordinance.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake as follows:

1. Sec. 16-67(g) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

(g) All fireworks vendors shall display a professionally-printed sign, a minimum of 16 square feet, which states the information contained within this ordinance on the allowable dates and hours of use/discharge of fireworks, age restrictions, required parental supervision, prohibition on damage to property, and fines. In addition to posting a sign at each location where fireworks are sold, the vendor must provide every customer with a printed bag containing such ordinance provisions.

2. This ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Young and duly seconded by Alderman DuPree for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 19th of July, 2022.

Mayor

Attest:

City CAO/City Clerk Seal

** At this time, Alderman Bostick moved to change the allowable hours to discharge fireworks on July 4 to be 5:00 pm to 10:00 pm. Said motion was seconded by Alderman Young

A roll call vote was taken with the following results:

Ayes: Alderman Bostick, Alderman DuPree, and Alderman Young. Nays: Alderman Klein, Alderman Bledsoe, Alderman Guice, and Alderman Johnson. Absent: None.

Mayor Latimer declared the motion failed with a vote of three(3) ayes and four (4) nays.

Ordinance #22-07-283

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE CITY FIREWORKS ORDINANCE

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the "Governing Authority"), has the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to make all necessary rules and regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with the general public health, safety, and welfare; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15(3), as amended, the Governing Authority has the power to regulate the sale or use of fireworks; and

WHEREAS, the Governing Authority has found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the City Fireworks Ordinance.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake as follows:

1. Sec. 16-67(b) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

(b) It shall be unlawful for any person, corporation, association, or other entity to use or discharge fireworks within the municipal corporate limits of the city except on the dates of June 18, June 19, June 29 through July 4, and December 26 through December 31, from 5:00 p.m. to 10:00 p.m. Notwithstanding the foregoing, on July 4, use/discharge of fireworks is allowed from 5:00 p.m. to 11:59 p.m., and on December 31, use/discharge of fireworks is allowed from 5:00 p.m. to 1:00 a.m. (on January 1).

2. This ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Bostick and duly seconded by Alderman Guice for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 19th of July, 2022.

Attest:

City CAO/City Clerk Seal

**During Citizen remarks Ms. Catherine Yarbrough of 9174 E. Broadway in Olive Branch stated that she was here to discuss the medical cannabis issue and the 2500-foot minimum distance from schools and churches. She stated that this makes it virtually impossible to have a dispensary with zoning laid out the way it is. Ms. Yarbrough stated she has her heart set on opening in Horn Lake and hoped the Board will reconsider the 2500foot minimum.

Order #07-18-22

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 19th day of July, 2022.

Attest:

Mayor

Order #0719-22

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 19th day of July, 2022.

Attest:

Mayor

CAO/City Clerk Seal

Order to go Into Executive Session

Be it Ordered:

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

- A Discussions of personnel matters in All Departments.
- B Discussion regarding the location, relocation or expansion of a business.
- C Discussion regarding the report, development or course of action regarding security personnel.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Bostick.

Absent: None.

So ordered this 19th day of July, 2022.

Mayor

CAO/City Clerk Seal

Order #07-21-22

Order to extend meeting

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of July, 2022.

Attest:

Mayor

CAO/City Clerk Seal

**The motion to extend the time of the meeting was made during executive session at approximately 9:01pm.

Order #07-22-22

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 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

Order #07-23-22

Order to declare and approve sale of Surplus Property- Sutton Place

Be It Ordered:

By the Mayor and Board of Aldermen to declare the portion of Lot 8 Sutton Place owned by the City as surplus property no longer needed for municipal or related governmental purposes, and pursuant to MS Code section 57-7-1 to approve the sale of such property for commercial purposes consistent with the terms as discussed in executive session, finding same to be good and valuable consideration.

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 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

Order #07-24-22

Order to accept resignations

Be It Ordered:

By the Mayor and Board of Aldermen to accept resignations of Officer Scott Howell effective July 22,2022, and Lt. Brent Weeden effective July 22,2022.

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 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

Order #07-25-22

Order to assist County with funding of SROs

Be It Ordered:

By the Mayor and Board of Aldermen to assist DeSoto County with the provision of one school resource officer in each of the five Horn Lake schools for the 2022-2023 school year at a cost to the City of \$15,000.00 per officer.

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

A roll call vote was taken with the following results:

Ayes: Alderman Klein, Alderman Bledsoe, Alderman Bostick, Alderman Johnson, Alderman Dupree, and Alderman Young. Nays: Alderman Guice. Absent: None.

So ordered this 19th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

Order #07-26-22

Order to Recess meeting

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting until Monday July 25, 2022, at 5:00 pm.

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 19th day of July, 2022.

Attest:

CAO/City Clerk Seal

NOTICE OF RECESSED MEETING - July 25,2022

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on July 25, 2022 at 5:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road, Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider the FY2023 budget and all other business that may come before them.

MUNICIPAL DOCKET MAYOR AND BOARD OF ALDERMEN RECESS MEETING JULY 25, 2022 BEGINNING AT 5:00 P.M.

Meeting Called To Order Invocation: Pledge of Allegiance: Roll Call Mayor Allen Latimer Alderman Bledsoe Alderman Young

I Vote on Municipal Docket

- VI. New Business
 - D. Discussion regarding the FY 2023 Budget

VIII Mayor / Alderman Correspondence

IX City Attorney Correspondence

X Adjourn

July 25, 2022

Be it remembered that the recess meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 25, 2022 beginning at 5:00 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 Bostick, Alderman Guice, Alderman DuPree, Alderman Young, Jim Robinson, CAO/City Clerk, Steven Boxx, Public Works Director, Troy Rowell, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Chad Bahr, Planning Director, and Billy Campbell, City Attorney.

Absent: Alderman Johnson.

** Alderman Klein arrived at 5:48pm

Order #07-27 -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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Klein and Alderman Johnson.

So ordered this 25th day of July, 2022.

Mayor

Attest:

CAO/City Clerk Seal

** At this time, Mr. Robinson led a discussion on the City's current draft of the FY23 budget, and each department head presented the departmental requests for the FY 2023 budget. The Mayor and Board of Aldermen asked each Department Head questions concerning their proposed respective budget. No action was taken.

Order #07-28 -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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 25th day of July, 2022.

Mayor

CAO/City Clerk Seal

The minutes for the July 19, 2022 Mayor and Board of Aldermen meeting, recessed to July 25, 2022, were presented to the Mayor for his signature on ______, 2022.

CAO/City Clerk