

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 6, 2023 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 May 16, 2023 Mayor and Board of Aldermen meeting.
- B. Request approval of Public Works Office Manager job description.
- C. Request approval of the Argo Entertainment, LLC for the 4th of July fireworks for \$15,000.00 (\$10,000.00 donation totaling \$25,000.00), DeSoto Family Theater sponsorship for \$10,000.00, and ARC of Mississippi for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promotes the City's tourism and economic development.
- D. Request to approve revised kennel repair quote from Progressive Construction to increase kennel repair cost to \$9,281.00 from \$7,776.00, thereby increasing payment for repairs by \$1505.00.
- E. Request to approve Assistant Planning Director job description.
- F. Approval of travel to 2023 MML Conference June 26-June 29 2023 for Alderman Bledsoe, Alderman Johnson, Alderman Guice, Alderman Young, Alderman DuPree, Julie Valsamis, Arianne Linville, and Steven Boxx.
- G. Request to pay Nail Rd WTP Estimate #6 to Phillips Contracting Co. Inc. in the amount of \$56,071.65.
- H. Request for approval for travel/training for August 15-18th for MACE training for B. Campbell, B. Courtway, and J. Bradley.
- I. Request to hire C. Robinzine as a full time parks laborer at an hourly rate of \$15.00 per hour with benefits effective June 6, 2023.
- J. Request to hire R. Price as seasonal contract worker in the Parks Department at \$10.00 per hour effective June 6, 2023.
- K. Request to approve use of Latimer Lakes Park on November 11, 2023, for The Community Coat Event hosted by American Fireworks.
- L. Request approval for online MS4-SCP course for B. Simco in the amount of \$650.00.
- M. Request approval to establish a tennis program with Northwest Mississippi Tennis Association at Latimer Lakes Park.
- N. Request to declare the items listed in Horn Lake IT Surplus Property 2023-2, as surplus property and dispose of same as stated in, pursuant to Miss. Code Ann. Section 17-25-25, and finding the fair market value of any property to be recycled to be zero.
- O. Request to hire N. Andrews as Certified Firefighter II at \$16.37 per hour plus benefits effective June 11, 2023.
- P. Request to hire C. Brown as Non Certified Firefighter I at \$15.07 per hour plus benefits effective June 11, 2023.

- Q. Request to hire M.Collins as Non Certified Firefighter I at \$15.07 per hour plus benefits effective June 25, 2023.
- R. Request to approve budget amendment in Fire Department.
- S. Request to increase stipend pay for J. Wade \$200.00 annually for Haz-Mat Tech 1 effective June 11, 2023.
- T. Request to increase stipend pay for C. Lindsey \$400.00 annually for Haz-Mat Tech I and Rope Rescue effective June 11, 2023.
- U. Request to increase stipend pay for K. Cross \$200.00 annually for Haz-Mat Tech I effective June 11, 2023.
- V. Request to increase stipend pay for L. Chillis \$200.00 annually for Haz-Mat Tech I effective June 11, 2023.
- W. Request to increase stipend pay for D. Lowrance \$200.00 annually for Haz-Mat Tech I effective June 11, 2023.
- X. Authorize to adjust utility bill individual itemized list for May 2023 in the amount of \$289.85 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.
- Y. Request to promote Major A. Pullen to Chief of Police effective July 1, 2023.
- Z. Request Officer A. Taylor be promoted from P2 to P3 at the rate of \$26.62 per hour beginning pay period date June 11, 2023.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Stacy Dodd – Hope Center

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to promote A. Hockensmith as Assistant Planning Director at an annual salary of \$67,000.00 plus benefits effective June 11, 2023.
- C. Request promotion of K. Bishop to Public Works Office Manager at a rate of \$20.00 per hour effective June 11, 2023.
- D. Request approval of Interlocal Agreement for the assessment and collection of municipal taxes by DeSoto County.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

June 6, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 6, 2023 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, Nikki Pullen, Police Major, 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.

Absent: None.

**Alderman Guice arrived at 6:05p.m.

Order #06-01-23

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 Bostick and seconded by Alderman Bledsoe.

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: None.

Absent: Alderman Guice.

So ordered this 6th day of June, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-Z with the exception of items Y. and C. being moved to New Business.

- A. Approval of minutes for May 16, 2023 Mayor and Board of Aldermen meeting.
- B. Request approval of Public Works Office Manager job description.
- D. Request to approve revised kennel repair quote from Progressive Construction to increase kennel repair cost to \$9,281.00 from \$7,776.00, thereby increasing payment for repairs by \$1505.00, being the lowest and best bid received.
- E. Request to approve Assistant Planning Director job description.
- F. Approval of travel to 2023 MML Conference June 26-June 29 2023 for Alderman Bledsoe, Alderman Johnson, Alderman Guice, Alderman Young, Alderman DuPree, Julie Valsamis, Arianne Linville, and Steven Boxx.
- G. Request to pay Nail Rd WTP Estimate #6 to Phillips Contracting Co. Inc. in the amount of \$56,071.65.
- H. Request for approval for travel/training for August 15-18th for MACE training for B. Campbell, B. Courtway, and J. Bradley at a cost not to exceed \$2,070.00.
- I. Request to hire C. Robinzine as a full time Parks Laborer I at an hourly rate of \$15.00 per hour with benefits effective June 6, 2023.
- J. Request to hire R. Price as seasonal contract worker in the Parks Department at \$10.00 per hour effective June 6, 2023.
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- X. Authorize to adjust utility bill individual itemized list for May 2023 in the amount of \$289.85 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.
- Z. Request Officer A. Taylor be promoted from P2 to P3 at the rate of \$26.62 per hour beginning pay period date June 11, 2023.

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

Nays: None.

Absent: Alderman Guice.

So ordered this 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

City of Horn Lake---Public Works Department

Job Description --- Office Manager

Purpose of Position

Under general supervision, this position coordinates all development project review processes and serves as liaison for both customers and City departments to disseminate information related to ongoing Public Works

projects and requests. Reports to the Director of Public Works, in the absence, Assistant Public Works Director.

To maintain smooth flow of Public Works Operations, processing of all required documentation, organization and management of public works. This position is typically the first point of contact for the citizens. Knowledge of City ordinances and Mississippi Board of Contractor regulations due to heavy citizen and contractor contact.

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

- Coordinates the development review process for the external customer and acts as a liaison to all departments.
 - Serves as contact with community and City staff on public works process issues; disseminates, coordinates, and provides information regarding public works.
 - Interacts with the public, City departments, and others outside the work unit to obtain and provide information and assistance in a variety of circumstances.
 - Accurately, promptly, and diplomatically responds to requests for information.
 - Assist customers with general questions and city personnel.
 - Enter all information required into MUNIS Software
 - Prepares file folders for each new projects.
 - Ensure that bonds are in place for all public works projects that are using outside vendors.
 - Maintain accurate data base on all public works activities via spreadsheet and MUNIS Software
 - Manage and maintain vendor information.
 - Ensure information is submitted in a timely manner for docket and board agendas.
 - Monitor and order all supplies necessary for efficiency of department.
 - Assist Public Works Director as needed with paperwork and organization of department.
 - Prepares all correspondence necessary to various companies, contractors, vendors and citizens.
-
- Work collaboratively with the Public Works Director and all department personnel to enhance customer service.
 - Handle training requirements for department.
 - Log all inspections and complaints.

- Manage all electronic data.
- Manage all public works forms.
- Answers and directs numerous calls.
- Assist citizens as necessary and required.
- Type memos.
- Knowledge of general city operations and general City of Horn Lake information, for example: including but not limited to population, various demographics, etc.
- Other duties as assigned.

PERFORMANCE STANDARD

Employees at all levels are expected to effectively work together to meet the needs of the community and the organization through work behaviors demonstrating the City's Values. Employees are also expected to lead by example and demonstrate the highest level of ethics.

REQUIRED SKILLS

Interpersonal Relationships/Customer Service – Develops and maintains cooperative and professional relationships with contractors, employees, and the general public. Able to effectively handle routine inquiries and complaints from or disputes with customers.

Computer Skills – Utilizes a personal computer with word processing, spreadsheet, and related software to effectively complete a variety of administrative tasks with reasonable speed and accuracy.

REQUIRED ABILITIES

Time Management - Ability to plan and organize daily work routine. Establishes priorities for the completion of work in accordance with sound time-management methodology.

Communication – Excellent ability to listen and understand directions, information and ideas presented verbally and in writing. Ability to handle a variety of customer service issues with tact and diplomacy in a confidential manner.

Judgement/Decision Making –

Ability to use logic and reasoning to understand, analyze, and evaluate situations and exercise good judgment to make appropriate decisions.

Job Context

The Public Works Office Manager serves as a Deputy City Clerk in this position and is a full-time and permanent position of the Public Works Department. The immediate supervisor for this position is the Public Works Director. The person in this position may at times have supervisory authority. This position works regular hours' year round, although at times it may require more than the scheduled hours. This position is 95% indoors, while remaining 5% outdoors on special projects at times. This position has accountability for monetary and fiscal issues related to the work for which the position is responsible.

There may be exposure to chemicals and/or hazardous materials. The Public Works Office Manager position may be required to attend relevant training as deemed necessary. Knowledge of city regulations is a must. This position requires a high school diploma or GED with two (2) years minimum experience and/or Associate's Degree. It is preferred that this position be certified as a Deputy City Clerk and/or be willing to complete within the three (3) year time period in which it takes to earn. Physical work involved with this position includes, but is not limited to, lifting file boxes and sitting for long periods as well as participating in special projects.

Knowledge, Skills and Abilities

Knowledge:

- City phone and computer system
- MUNIS municipal software
- State and county regulations
- Basic accounting
- Federal and State statutes concerning the work of the department.
- Mathematical skills, including additions, subtraction, division, and multiplication.
- General functions and operations of municipal government
- Mississippi Board of Contractor regulations
- Municipal law and procedures

Skills and Abilities

- Customer service skills
- Organizational skills
- Heavy research skills
- MUNIS municipal software
- Maintain patience
- Prioritize daily work flow
- Well motivated
- Positive attitude
- Work well within public
- 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
- Work autonomously when necessary
- Handle multiple tasks simultaneously with frequent interruptions
- Deal with others in a professional manner
- Maintain professional composure in heated situations
- Develop, implement, and follow departmental and City procedures

FLSA: Non Exempt

REPORTS TO: Public Works Director, Assistant Public Works Director

SUPERVISES: N/A

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. I have read and understand the contents of this Job Description, and I have received a copy of this Job Description for my records.

Signature Acknowledging Job Description

Date

Adopted: _____

City of Horn Lake

Job Description - Assistant Director of Planning

(Revised 5/2023)

Purpose of Position

To perform major tasks and assist the Director of City Planning with all tasks at hand. Administer land use controls and other implementation ordinances of comprehensive plans and engage in long range planning for the physical development of the city. Consult with the planning commission, the Board of Aldermen, and the Mayor with issues and proposals for ordinances and land use planning.

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/position.

Major Duties and Responsibilities

- Respond to constituents' questions about development planning, zoning regulations, and designs.
- Evaluate plans for residential and commercial developments in order to ensure that plans adhere to city ordinances and guidelines.
- Accept applications and process cases from developers/individuals for rezonings, subdivisions, appeals, variances, site plan and design reviews, and conditional use permits.
- Prepare public notices for hearings.
- Write/prepare power point presentations and/or staff reports for cases that are presented to planning commission, the Board of Alderman, and the Mayor.
- Conduct research for special projects or upon requests from Mayor and supervisors.
- Draft ordinances and ordinance amendments as needed.
- Make recommendations or suggested motions for changes in land use control and ordinances as needed.
- Provide assistance in developing comprehensive plan for the city and make any changes necessary

once the plan is adopted.

- In charge of historic preservation program, develop and present cases related to the subject.
- Write grants on occasion.
- Perform other duties as directed.
- Supervise entire planning department staff in the planning director's absence, including rental housing portion, storm water administration and code enforcement personnel as appropriate.

Job Context

The Assistant City Planner is a full-time, permanent and salaried 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 Assistant City Planner 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 rarely. The person hired for this position will never perform any shift work and will never be on call. This position requires approximately 95% indoor work, while 5% 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 Bachelor's degree in Urban Planning or equivalent degree. It is preferred that the applicant have between 1-3 years of prior 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.

Knowledge, Skills and Abilities

Knowledge:

- City land use ordinances
- Municipal processes
- Reading site/plot plans
- Legal court cases in planning field and speech rights
- Fundamental land use principles
- Transportation planning
- Municipal financial from planning perspective
- Housing information trends such as materials, roads, and sidewalk ordinances
- General municipal infrastructure
- How to develop goals and objectives for physical development of city
- The operations of zoning and subdivision standards
- Design, architecture, trees, plant material, engineer, sociology and anthropology
- OSHA standards and regulations concerning employee safety
- Federal and state statutes concerning the work of the department
- Mathematical skills, including addition, subtraction, division and multiplication
- General function and operations of municipal government

Skills and Abilities:

- Public Speaking
- Computer knowledge
- Organization skills
- Prioritize daily work flow
- 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: Exempt

REPORTS TO: Planning Director

SUPERVISES: Building Inspector, General Clerk, Rental Housing Quality Control Coordinator, Planner I (Storm Water Specialty), Code Enforcement Personnel, all in the absence of Planning Director

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

Signature Acknowledging Job Description

Revision adopted: 6/6/2023

Date

Equipment Type	Serial number	ID	Name	Reason for Surplus	Sale / Recycle Plan	Department	Date added to list
Workstation	E8PTBX014557		ASUS	EOL	RECYCLE	IT	5/12/2023
Monitor	811NTSU6R806		LG	EOL	RECYCLE	IT	5/12/2023
WORKSTATION	MXL3300R1L		HP	EOL	RECYCLE	IT	5/12/2023
WORKSTATION	2UA4241CYM		HP	EOL	RECYCLE	IT	5/12/2023
KeyBoard	PS2		HP	End of life	RECYCLE	IT	5/12/2023
Keyboard	PS2		CUSTOM	End of life	Recycle	IT	5/12/2023
Keyboard	AUS1428605681		Asus	End of life	Recycle	IT	5/12/2023
Keyboard	CN0DJ3317161689H0T9L		Dell	End of life	Recycle	IT	5/12/2023

Mouse		1		End of life	Recycle	COURT	5/12/2023
Switch	FTX1520019D		Cisco	End of life	Recycle	PD	5/12/2023
Printer	CNRXR37986		HP	EOL	Recycle	COURT	5/12/2023
Printer	CNRXS28679		HP	EOL	Recycle	COURT	5/12/2023
Keyboard			Dell	EOL	Recycle	IT	5/12/2023
Keyboard			HP	EOL	Recycle	IT	5/12/2023
Keyboard	65817690319		Microsoft	EOL	Recycle	IT	5/12/2023
Microphone	13 Quantity		Astatic	EOL	Recycle	IT	5/12/2023
Computer	6KMVNS1		DEll	EOL	Recycle	IT	5/12/2023
Switch	RA370K308864		Cisco	EOL	Recycle	IT	5/12/2023
Switch	1NW5873400B91		Netgear	EOL	Recycle	IT	5/12/2023
MOdem	12312C68423257		lynksys	EOL	Recycle	IT	5/12/2023
switch	1FM2363N014C5		Netgear	EOL	Recycle	IT	5/12/2023
wifi	220C167C01616		TPlink	EOL	Recycle	IT	5/12/2023
wifi	22170F5002448		TPlink	EOL	Recycle	IT	5/12/2023
Firewall	88810463604		Cisco	EOL	Recycle	IT	5/12/2023
Wifi	220C167B01616		TP Link	EOL	Recycle	IT	5/12/2023
Muzak	28222		Bogan	EOL	Recycle	IT	5/12/2023
Charger			Plantronics	EOL	Recycle	IT	5/12/2023
Switch	2W02115XA005C		netgear	EOL	Recycle	IT	5/12/2023
switch	PSJ142009Z3		Cisco			IT	5/12/2023
switch	7NPV1J79D0BC0		3comm	EOL	Recycle	IT	5/12/2023
Keyboards	3 Qty		DEll	EOL	Recycle	IT	5/12/2023
Keyboard			compucessory	EOL	Recycle	IT	5/12/2023
Speakers	2 Qty		Dell	EOL	Recycle	IT	5/12/2023
Mouse	4 Qty		Dell HP IC	EOL	Recycle	IT	5/12/2023
Mouse			NB	EOL	Recycle	IT	5/12/2023
Key Board Mounts	2 Qty					IT	5/12/2023
wifi	220C167A01616		TP link	EOL	Recycle	IT	5/12/2023
Dock	7CB626C818		HP	EOL	Recycle	IT	5/12/2023
Switch	3W51675V03059		Net Gear	EOL	Recycle	IT	5/12/2023
switch	2168425004912		Netgear	EOL	Recycle	IT	5/12/2023
wifi	220C167C01615		Tp link	EOL	Recycle	IT	5/12/2023
Speakers	3 QTY		DEll	EOL	Recycle	IT	5/12/2023
Workstation	E8PTBX014725		Asus	EOL	Recycle	IT	5/12/2023
Workstation	E8PTBX014648		Asus	EOL	Recycle	IT	5/12/2023
Workstation	1150C00130ZVJ7JD2871FL		Lenova	EOL	Recycle	IT	5/12/2023
Server	MXQ802072B		HP	EOL	Recycle	IT	5/12/2023
Cash Register	EX256114A35711		Casio	EOL	Recycle	Utilities	5/19/2023
Cash Register	EX256B48A06823		Casio	EOL	Recycle	Utilities	5/19/2023
RF Meter Reader	FW05511		Microflex	EOL	Recycle	Utilities	5/19/2023
RF Meter Reader	FW05516		Microflex	EOL	Recycle	Utilities	5/19/2023
RF Meter Reader	FW05473		Microflex	EOL	Recycle	Utilities	5/19/2023
RF Meter Reader	FW09175		Microflex	EOL	Recycle	Utilities	5/19/2023
8 port switch	RA370J607521		Cisco	EOL	Recycle	Utilities	5/19/2023

RFMR Replacement Battery	0736010AHE0101		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
RFMR Replacement Battery	07336053AHE0101		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
RFMR Replacement Battery	07336053AHE0101		JPW Associates	EOL	Recycle	Utilities	5/19/2023
RFMR Charging Base	EG13351		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
RFMR Charging Base	EG15901		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
RFMR Charging Base	EG14614		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
RFMR Charging Base	EG13343		DAP Technologies	EOL	Recycle	Utilities	5/19/2023
H-950XL BK cartridges	2 QTY		Generic	EOL	Recycle	Admin	5/19/2023
H-951XL Y cartridge	1Qty		Generic	EOL	Recycle	Admin	5/19/2023
H-951XL C cartridges	2 QTY		Generic	EOL	Recycle	Admin	5/19/2023
H-951XL M cartridges	2 QTY		Generic	EOL	Recycle	Admin	5/19/2023
MLTD205S cartridge	1 QTY		Generic	EOL	Recycle	Admin	5/19/2023
NL-CB435A cartridges	1 QTY		Generic	EOL	Recycle	Admin	5/19/2023
Avaya Phones	9988		AVAYA	EOL	Recycle	PD	5/19/2023
Avaya Phones	2036		AVAYA	EOL	Recycle	PD	5/30/2023
Avaya Phones	69337		AVAYA	EOL	Recycle	PD	5/31/2023
Avaya Phones	68950		AVAYA	EOL	Recycle	PD	6/1/2023
Avaya Phones	5189		AVAYA	EOL	Recycle	PD	6/2/2023
Avaya Phones	10107		AVAYA	EOL	Recycle	PD	6/3/2023
PC 960	17875J1		Dell	EOL	Recycle	PD	6/4/2023
3 Comm Switch	139358		3 Comm	EOL	Recycle	PD	6/5/2023
DVR Black Brand	10293		Black	EOL	Recycle	PD	6/6/2023
Edge Router	A4D9A		Ubiquiti	EOL	Recycle	PD	6/7/2023
3 Qty PS2 Keyboards				EOL	Recycle	PD	6/8/2023
Netgear 16 p switch	J00197		Netgear	EOL	Recycle	PD	6/9/2023
Watchgaurd xtm2	9909F9		WG	EOL	Recycle	PD	6/10/2023
HP All In one	9QD2R		HP	EOL	Recycle	PD	6/11/2023
HP Monitor	CNC94		HP	EOL	Recycle	PD	6/12/2023
HP PC	819NF		HP	EOL	Recycle	PD	6/13/2023
MSI Laptop	84X06		MSI	EOL	Recycle	PD	6/14/2023

Horn Lake, Mississippi BUDGET AMENDMENT REQUEST

Fund/Department # **260**

Date: **5/22/23**

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET

260-611803	Building & Equipment Maintenance	50,000	12,000		62,000
260-611300	Vehicles	80,000	8,000		88,000
260-630400	Machinery & Equipment	75,000		20,000	55,000
					0
					0
					0
	TOTALS		20,000	20,000	

Reason for Request:
(Show detailed justification)

Requested by: David Linville
For Department: Fire Department



**CITY OF HORN LAKE
BOARD MEETING
6/6/2023**

Department	5/18/2023	Overtime Amount
Animal Control	\$7,000.87	\$1,488.93
Judicial	\$14,029.50	\$0.00
Fire/Amb	\$139,980.20	\$0.00
Fire/Budgeted OT	\$0.00	\$10,217.19
Fire/Non Budgeted OT	\$0.00	\$388.05
Fire/ST Non Budgeted OT	\$0.00	\$676.60
Finance	\$14,673.37	\$71.25
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$17,230.36	\$2,033.57
Planning	\$18,136.05	\$0.00
Police	\$142,884.25	\$5,356.41

Public Works - Streets	\$11,331.67	\$576.09
Public Works - Utility	\$34,362.43	\$3,082.91
Grand Total	\$408,961.97	\$23,891.00

**CITY OF HORN LAKE
BOARD MEETING
6/6/2023**

Department	6/1/2023	Overtime Amount
Animal Control	\$8,349.02	\$2,080.06
Judicial	\$14,047.78	\$14.02
Fire/Amb	\$140,919.56	\$0.00
Fire/Budgeted OT	\$0.00	\$16,175.22
Fire/Non Budgeted OT	\$0.00	\$0.00
Fire/ST Non Budgeted OT	\$0.00	\$423.12
Finance	\$15,683.13	\$141.73
Legislative	\$4,771.01	\$0.00
Executive	\$4,697.33	\$135.07
Parks	\$15,400.90	\$204.12
Planning	\$18,324.57	\$0.00
Police	\$148,574.33	\$7,180.10
Public Works - Streets	\$11,381.47	\$657.91
Public Works - Utility	\$34,318.42	\$2,871.85
Grand Total	\$416,467.52	\$29,883.20



**CITY OF HORN LAKE
BOARD MEETING
6/6/2023**

CLAIMS DOCKET RECAP C-060623 D-060623

NAME OF FUND

TOTAL

GENERAL FUND

\$220,356.35

COURT COSTS	\$2,579.33
EXECUTIVE	\$787.47
LEGISLATIVE	\$843.68
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$37.50
PLANNING	\$657.73
POLICE	\$26,187.37
FIRE & EMS	\$64,608.27
STREET DEPARTMENT	\$40,704.22
ANIMAL CONTROL	\$2,107.74
PARKS & REC	\$19,034.43
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	62,808.61
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE

LIBRARY FUND **\$12,273.30**

ECONOMIC DEVELOPMENT FUND **\$30,230.00**

UTILITY FUND **\$133,566.59**

TOTAL DOCKET **\$396,426.24**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9999	NATASHA CUNNINGHAM	GENERAL FUND	RECREATIONAL PROGRAMS	100.00	7187166	REFUND FOR SUMMER BASKETBALL
1072	DANNY N KLEIN, SR	LEGISLATIVE	TRAVEL & TRAINING	18.40	7187142	TRAVEL EXPENSE
6542	LEWIS DAVID YOUNG	LEGISLATIVE	TRAVEL & TRAINING-WD 4	79.50	7187160	D.C. TRIP
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	183.31	7187145	PLANNING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	204.18	7187146	PLANNING
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	82.64	7187161	PLANNING FUEL 5/8 TO 5/14
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,723.91	7187150	POLICE 5/1 5/7
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,404.81	7187151	FUEL 4/24 4/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	2,500.47	7187149	FUEL 4/24 TO 4/30
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	840.89	7187147	FIRE 5/1 5/7

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	925.26	7187162	FIRE FUEL 5/8 TO 5/14
651	ENTERGY	FIRE & EMS	UTILITIES	1,113.89	7187169	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	177.07	7187139	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	70.55	7187156	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	612.10	7187148	FUEL FOR UT AND ST
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	1,828.04	7187163	PUBLIC WORKS FUEL 5/8 TO 5/14
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	22,969.34	7187159	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	224.64	7187159	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	50.33	7187159	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	40.22	7187159	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	47.94	7187169	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	27.90	7187169	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	59.84	7187169	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	50.32	7187169	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	99.45	7187169	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	243.35	7187169	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	45.59	7187169	301 NAIL RD
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	1,416.48	7187165	REPAIRS TO BATHROOM
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	95.07	7187143	PARKS & REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	146.00	7187144	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	247.99	7187170	FUEL FOR PARKS
651	ENTERGY	PARKS & REC	UTILITIES	53.57	7187159	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	170.37	7187159	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	183.54	7187159	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	45.88	7187169	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	29.61	7187169	7345 HURT RD
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	225.38	7187154	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	78.66	7187153	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	83.96	7187164	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	165.18	7187171	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,303.18	7187137	POSTAGE & EXPENSE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	7,904.26	7187167	PHONE SERVICE

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	289.50	7187141	JUNE BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	4,996.76	7187158	TELEPHONE EXPENSE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	29.17	7187169	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	6,954.99	7187169	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	326.99	7187169	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	3,070.28	7187140	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	48.00	7187168	7460 HWY 301
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	585.80	7187157	2885 GOODMAN RD W
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	612.11	7187148	FUEL FOR UT AND ST
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	3,193.97	7187172	JUNE 2023 BILLING UTILITIES
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	311.59	7187137	POSTAGE & EXPENSE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	16.53	7187169	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,788.24	7187169	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.35	7187169	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	91.13	7187169	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	188.45	7187169	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	119.65	7187169	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	103.36	7187169	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	192.17	7187169	6947 ALLEN DR 4410 SHADOW GLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	175.85	7187169	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.67	7187169	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	15.49	7187169	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	39.74	7187169	7268 HORN LAKE RD 7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.43	7187169	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	85.20	7187169	5408A RIDGEFIELD DR WELL AT HOLLY HILLS COMM CSM HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	96.74	7187169	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	323.11	7187169	POPLAR FOREST LOT 38 7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	31.69	7187169	
651	ENTERGY	UTILITY SYSTEM	UTILITIES	20.05	7187169	7076 CHANCE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	88.83	7187169	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.26	7187169	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	72.88	7187169	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	191.97	7187169	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	81.55	7187169	7356 SUSIE LN
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.99	7187152	IRRIG WINDCHASE DR
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	305.23	7187152	6400 E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	63.46	7187138	6357 HURT RD

4645	STEVEN BOXX	UTILITY SYSTEM	TRAVEL & TRAINING	27.06	7187155	TRAVEL EXPENSE
9997	KARA HAYS-BABB	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	7187190	CB REFUND K. HAYS- BABB CASE# M2023- 00389
9997	TREVION CHATMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	7187197	CB REFUND T. CHATMAN CASE# M2023-00407
9997	QUANTERRIO TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	40.62	7187194	CB REFUND Q. TAYLOR CASE# M2023-00521
9997	ERIC HUGONNETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	158.00	7187189	CB REFUND E. HUGONNETT CASE# M2023-00471
9997	SIERRA ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	588.12	7187196	CB REFUND S. ANDERSON CASE#M2023-00390
9997	LARQUEZ WALKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	590.25	7187192	CB REFUND L. WALKER CASE# M2023-00457
9997	MICHAEL JAMES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	7187193	CB REFUND M. JAMES CASE# M2023-00454
9997	KIMBERLY WELCH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	7187191	CB REFUND K. WELCH CASE# M2023-00322
9997	REVA BOBO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	7187195	CB REFUND R. BOBO CASE# M2023-00232
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	552.34	7187176	AMBULANCE REFUND
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	24.69	7187184	D.C. TRIP
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	22.00	7187184	D.C. TRIP
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	24.20	7187184	D.C. TRIP
3323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	716.58	7187184	D.C. TRIP
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING	29.20	7187184	D.C. TRIP
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 4	716.58	7187184	D.C. TRIP
6456	LABCORP	ADMINISTRATION	PROFESSIONAL SERVICES	37.50	7187229	EMPLOYEE SCREENING
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	10.10	7187204	AD# 0075296
5870	SUPERIOR HEALTH	PLANNING	PROFESSIONAL SERVICES	140.00	7187256	EMPLOYEE SCREENING JAN - APR
6456	LABCORP	PLANNING	PROFESSIONAL SERVICES	37.50	7187229	EMPLOYEE SCREENING
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	2,821.16	7187237	UNIT# 9363: 4 NEW TIRES, O/C,
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	1,029.94	7187237	UNIT# 4464: 4 NEW TIRES, ALIGN
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	642.38	7187237	UNIT# 5988: AC SYSTEM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	811.11	7187237	UNIT# 0718: AC COMPRESSOR, BEL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7187245	UNIT# 8404: O/F, OIL

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	38.58	7187245	UNIT# 8406: MULTI RELAY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	190.09	7187245	UNIT# 4937: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	68.95	7187245	UNIT# 2708: GEAR OIL, SLIP ADD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	80.26	7187245	UNIT# 5591: O/F, A/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	59.00	7187245	UNIT# 5591: WHEEL STUDS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	49.03	7187245	UNIT# 1462: O/F, OIL, BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	35.67	7187245	UNIT# 0897: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	7187245	UNIT: 4937: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	7187245	UNIT# 5170: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	45.67	7187245	UNIT# 8406: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	7187245	UNIT# 5881: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	45.67	7187245	UNIT# 0794: OIL, O/F
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	35.94	7187259	PD SHOP: SAW BLADES
3157	J C PENNY	POLICE	UNIFORMS	272.92	7187226	DET. MOORE 2023 UNIFORM ALLOTMT
3157	J C PENNY	POLICE	UNIFORMS	371.49	7187226	DET. STOUT NOT TO EXCEED \$400
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	136.00	7187207	WINTERS CLOTHING ALLOTMENT
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	462.00	7187207	NEW HIRE UNIFORMS- T. IRBY
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	750.00	7187207	UNIFORMS - SHOULDER PATCHES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	60.00	7187206	MS CRIME LAB - MAY 2023
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	1,000.00	7187243	UNIT# 4722: DEDUCTIBLE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	256.38	7187261	APRIL 2023 WESTLAW
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	75.20	7187188	DRUG SCREEN
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	495.00	7187256	EMPLOYEE SCREENING JAN - APR
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	75.00	7187229	EMPLOYEE SCREENING
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	32.96	7187184	CPR
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	8.24	7187184	CPR - IRBY
1283	MID SOUTH UNIFORMS	POLICE	MACHINERY & EQUIPMENT	9,850.00	7187242	BODY ARMOR- MS STATE CONTRACT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	7.50	7187213	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	513.84	7187213	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,153.05	7187213	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	5.24	7187213	EMS SUPPLIES

1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	129.50	7187213	EMS SUPPLIES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	MEDICAL SUPPLIES	1,486.05	7187244	INSTALL POWER LOAD SYSTEMS IN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	162.63	7187247	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	740.20	7187178	UNIT 1 TIRES
1293	MILLENNIUM PAINT & B	FIRE & EMS	VEHICLE MAINTENANCE	1,732.00	7187243	PAINT 106
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	83.44	7187245	BATTERY FOR 08 EXPEDITION
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	19.14	7187245	WIPER FLUID
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	3,518.00	7187207	UNIT 1 REPAIRS
1002	INTEGRATED COMMUNIC	FIRE & EMS	BUILDING & EQUIP MAINT	705.00	7187225	RADIO REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	71.69	7187177	STATION 2 REPAIRES
6583	PARTAIN CONSTRUCTION	FIRE & EMS	BUILDING & EQUIP MAINT	44,465.00	7187246	REPAIRS STATION 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	474.00	7187207	UNIFORMS M BROWN
6496	RICHARD C WILLINGHAM	FIRE & EMS	FUEL & OIL	60.00	7187249	FUEL AND MEAL REIMB.
3323	CADENCE BANK	FIRE & EMS	PROFESSIONAL SERVICES	20.82	7187184	FD SUPPLIES
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	310.00	7187256	EMPLOYEE SCREENING JAN - APR
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	37.50	7187229	EMPLOYEE SCREENING
3323	CADENCE BANK	FIRE & EMS	ADVERTISING	23.02	7187184	FAK SUPPLIES
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	130.20	7187184	ROOM C WILLINGHAM
6496	RICHARD C WILLINGHAM	FIRE & EMS	TRAVEL & TRAINING	46.00	7187249	FUEL AND MEAL REIMB.
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	3,086.32	7187207	AIRPACK REPAIRS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	376.20	7187210	POST FOR SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	18.99	7187245	pliers for shop
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	13.99	7187245	TAPE FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	45.35	7187245	PLIERS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	15.99	7187245	WRENCH FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	11.19	7187255	RAGS FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	9.99	7187255	STAPLE BAG FOR SOD
2899	DESOTO SOD	STREET DEPARTMENT	MATERIALS	200.00	7187203	SOD FOR APPLE CREEK REPAIRS
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	72.05	7187184	SUPPLIES
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	74.95	7187184	STREET SUPPLIES
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	60.00	7187178	DISMOUNT/MOUNT AND NEW STEM FO

926	THE HOME DEPOT	STREET DEPARTMENT	VEHICLE MAINTENANCE	26.93	7187259	MATERIALS FOR GARBAGE TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	65.38	7187245	OIL / FILTER FOR ST 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	261.82	7187245	A/C MATERIALS FOR ST 3482
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	109.47	7187245	BATTERY FOR STEAM ROLLER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	63.51	7187245	HYD HOSE AND CRIMP FOR VOLVO
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	499.00	7187248	MOWER CANOPY
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	94.55	7187265	UMIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	91.67	7187265	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	94.67	7187265	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	559.17	7187181	FUEL FOR CITY SHOP
5870	SUPERIOR HEALTH	STREET DEPARTMENT	PROFESSIONAL SERVICES	115.00	7187256	EMPLOYEE SCREENING JAN - APR
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,410.50	7187186	WEED CONTROL SERVICE - SARTAIN
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,709.79	7187186	WEED CONTROL SERVICES - HURT,
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,245.50	7187186	WEED CONTROL SERVICES - COWPEN
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,245.50	7187186	WEED CONTROL SERVICES - BULLFR
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	14.00	7187229	EMPLOYEE SCREENING
6576	LAKE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,500.00	7187230	TREE REMOVAL AT KENTWOOD DITCH
6576	LAKE TREE SERVICE	STREET DEPARTMENT	PROFESSIONAL SERVICES	400.00	7187230	LIMB REMOVAL ON CHURCH RD
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	187.97	7187262	ANIMAL CONTROL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	450.85	7187262	ANIMAL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	448.82	7187262	ANIMAL CONTROL SUPPLIES
1097	LANDERS DODGE	ANIMAL CONTROL	VEHICLE MAINTENANCE	247.00	7187231	MIRROR FOR ANIMAL CONTROL VEHI
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	79.97	7187219	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	79.91	7187218	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	18.26	7187215	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	36.98	7187216	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	59.39	7187217	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	133.51	7187221	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	228.38	7187222	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	81.70	7187220	VET SERVICES
5870	SUPERIOR HEALTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	55.00	7187256	EMPLOYEE SCREENING JAN - APR

4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	70.00	7187228	CONTRACT WORK 5/7- 5/23
5112	ROBERT DELAROSA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	195.00	7187253	CONTRACT WORK 5/7- 5/23
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	540.00	7187233	CONTRACT WORK 5/7- 5/23
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	200.00	7187227	CONTRACT WORK 5/7- 5/23
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	115.00	7187212	CONTRACT WORK 5/7- 5/23
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	585.00	7187264	CONTRACT WORK 5/7- 5/23
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	270.00	7187257	CONTRACT WORK 5/7- 5/23
6709	MATTHEW "REID" BUTCH	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	265.00	7187239	CONTRACT WORK 5/7- 5/23
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	362.50	7187200	MATERIALS
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	540.00	7187200	MATERIALS
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	256.50	7187200	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	99.96	7187259	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	244.23	7187259	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	103.88	7187259	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	13.98	7187255	MATERIALS
3323	CADENCE BANK	PARKS & REC	MATERIALS	17.99	7187184	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	90.50	7187237	VEHICLE MAINT
4694	MARK TATKO	PARKS & REC	UMPIRES	2,392.50	7187238	UMPIRES BASEBALL
4694	MARK TATKO	PARKS & REC	UMPIRES	7,050.00	7187238	UMPIRES BASKETBALL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,234.80	7187181	FUEL MAIN TANK
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	499.08	7187184	ADT SERVICES
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	30.00	7187256	EMPLOYEE SCREENING JAN - APR
3323	CADENCE BANK	PARKS & REC	FIELD REPAIR & MAINTENANCE	830.00	7187184	SAND VOLLEYBALL
6367	ACE MACHINE MEMPHIS	PARKS & REC	MACHINERY & EQUIPMENT	640.00	7187173	PAINT MARKER
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	329.67	7187184	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	948.40	7187174	SOAP FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	69.14	7187174	URINAL SCREENS FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	442.75	7187174	FIRE SUPPLIES

5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	110.00	7187207	FIRE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	7187175	LAWN SERVICE @ CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	5.69	7187255	FIRE ANT KILLER FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	3.94	7187255	KEY FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	6.95	7187255	BREAKER FOR PD SIDE
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	84.99	7187255	DOOR CLOSING KIT FOR PD
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	447.50	7187263	TECH LABOR
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	7187187	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	38.63	7187187	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	7187187	CONTRACT# 900- 0222578-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	66.92	7187187	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	45.00	7187184	ANTI-VIRUS PROTECTION
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	12.00	7187184	ANTI-VIRUS PROTECTION
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	248.56	7187204	PROOF OF PUBLICATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	165.11	7187205	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	69.66	7187205	CONTRACT # DX33329- 01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	7187205	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	161.23	7187205	COPIER LEASE AGREEMENT COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	261.44	7187252	CONTRACT# BBNL4000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	513.12	7187252	CONTRACT#BBNN1000- 01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	109.54	7187252	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	338.56	7187252	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	308.02	7187252	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	67.53	7187252	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	300.08	7187252	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	20.00	7187266	COPIER LEASE AGREEMENT
6566	RICKEY LEE SANDERS	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	125.00	7187250	GRASS SERVICES 6455 KNIGHT CV
6713	B AND A LAWN CARE	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	325.00	7187180	LAWN SERVICE

553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	12,215.94	7187202	APRIL 2023 JAIL & MEDICAL
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	3,255.45	7187199	COMPUTER SUPPLIES
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	3,681.60	7187199	CONSULTING MODERN WORKFORCE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	680.00	7187184	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	68.43	7187184	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	171.36	7187184	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	101.38	7187184	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	101.38	7187184	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	46.98	7187184	COMPUTER SUPPLIES
3866	CENTRAL PIPE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,087.50	7187185	PERMA PATCH
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	4,880.00	7187251	ROAD CUT OUTS AND REPAVING
6682	BLADES GROUP, LLC	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	1,178.00	7187182	ROCK ASPHALT FOR ROAD IMPROVEM
6702	FULLEN DOCK AND WARE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	901.60	7187209	CR610
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	11,687.50	7187208	AD VAL COLLECTS JUNE 2023
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	800.00	7187235	FITNESS COURT GRAND OPENING
5443	SOUTHAVEN CHAMBER	ECONOMIC DEVELOPMENT	PROMOTIONS	30.00	7187254	QUARTERLY LUNCHEON 5/17/23
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	25,000.00	7187179	JULY 4TH FIRWORKS
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	4,000.00	7187258	CONSULTING FEES JUNE 2023
6634	DEBORAH A STORLEY	ECONOMIC DEVELOPMENT	PROMOTIONS	400.00	7187198	SHIRTS FOR UTILITIES / ALD YOUNG
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 81
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 83
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 82
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 85
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 84
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 143
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 156
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	WILLOW POINT LOT 155
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	7365 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	7381 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	7353 LONGMEADOW

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	7352 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	1615 CORTEZ CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	1632 CORTEZ CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	1628 CORTEZ CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187201	1634 CORTEZ CV
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,039.80	7187240	CURB STOP FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	162.00	7187240	WATER TUBING FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	250.00	7187240	METER LIDS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,047.00	7187240	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	150.00	7187240	METER WASHERS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	528.00	7187240	COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	29.00	7187240	FLANGE PACK FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	308.10	7187240	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	21.98	7187255	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	78.00	7187255	TUBING FOR HOLLY HILLS WATER P
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	43.46	7187255	MATERIALS FOR UT
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	626.07	7187211	SOLENOID VALVE FOR GOODMAN RD
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	626.07	7187211	SOLENOID VALVE FOR WATER PLANT
3323	CADENCE BANK ACTION	UTILITY SYSTEM	MATERIALS	32.13	7187184	SUPPLIES
4000	CHEMICAL BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	263.16	7187174	SEWER SUITS FOR UT
5006	CHEMICAL BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,170.35	7187183	CHEMICALS FOR BRIARWOOD WATER
5006	CHEMICAL BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	2,147.91	7187183	CHEMICALS FOR PEMBROOK WATER P
5006	CHEMICAL BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	2,147.91	7187183	CHEMICALS FOR GOODMAN RD WATER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	45.67	7187245	OIL AND FILTER FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	36.01	7187245	EXPAN VALVE FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	40.04	7187245	A/C SEAL KIT / REMOVER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	22.90	7187245	A/C SEAL KIT FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	171.85	7187245	A/C CONDENSER FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	35.70	7187245	BEARING SET FOR UT 9939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	40.00	7187245	A/C FLUSH FOR UT 2355
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	149.95	7187232	A/C REPAIR ON UT 2351

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	146.06	7187255	AIR FILTER FOR SHOP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	94.55	7187265	UMIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	91.68	7187265	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	94.68	7187265	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	559.17	7187181	FUEL FOR CITY SHOP
1945	THOMPSON MACHINERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	892.75	7187260	SERVICE CALL TO GOODMAN RD WAT
1945	THOMPSON MACHINERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	892.75	7187260	REPAIRS TO GOODMAN RD WATER PL
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,891.88	7187267	SEWER COLLECTED IN HL, WALLS,
5870	SUPERIOR HEALTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	230.00	7187256	EMPLOYEE SCREENING JAN - APR
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	792.00	7187214	ANNUAL COMMUNICATIONS FOR HIGH
6631	LARRY GINGERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,839.73	7187234	SERVICE CALL TO REPLACE BAD CO
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,387.53	7187268	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	250.00	7187268	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,070.23	7187268	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	INTERCEPTOR SWR	68,462.16	7187223	HLCBISD
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,917.25	7187224	CUTTERS FOR LIFT STATIONS
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	6,354.60	7187224	SUB PUMP FOR LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	42.98	7187255	BALL VALVES FOR POPLAR CORNER
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	4,252.65	7187236	TWO E1 PUMP FOR BACK UP
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,978.00	7187236	E1 PUMP TO REPLACE CHURCH RD P
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,767.00	7187241	LIFT STATION CLEAN OUT
				396,426.24		

Order #06-03-23

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 Johnson and seconded by Alderman DuPree.

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 6th day of June, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Mr. Stacy Dodd with The Hope Center to come forward. Mr. Dodd gave a short synopsis of what the Hope Center has been doing in the community, and what activities are coming up and wanted to thank the Mayor and Board of Aldermen for their continued support of his organization.

****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 06-01-23

RESOLUTION FOR CLEANING PRIVATE PROPERTY

3625 Woodland

7274 Wendell Cove

3845 Carroll

5871 Shannon

3060 Fairmeadow

5786 Iroquois

3530 Carroll

6280 Southbridge

3570 Shadow Oaks

6425 Sandhurst

2550 Hillcrest

6200 Somerset

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, June 6, 2023 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 June 6, 2023 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 May22, 2023.

Code Enforcement Division
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 6th Day of June , 2023.

ALLEN LATIMER, MAYOR

ATTEST:

Order #06-04-23

Order to approve promotion of A. Hockensmith

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of A. Hockensmith to Assistant Planning Director at an annual salary of \$67,000.00 plus benefits effective June 11, 2023.

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

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 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #06-05-23

Order to approve promotion – K. Bishop

Be It Ordered:

By the Mayor and Board of Aldermen to approve the promotion of K. Bishop to Public Works Office Manager at a rate of \$20.00 per hour effective June 11, 2023.

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 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI APPROVING
INTERLOCAL AGREEMENT PROVIDING FOR THE ASSESSMENT AND COLLECTION OF CITY OF HORN LAKE TAXES BY
DESOTO COUNTY, MISSISSIPPI**

WHEREAS, the Mississippi Interlocal Cooperation Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another based on mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Horn Lake (“City”) was chartered under the laws of the State of Mississippi, and

WHEREAS, the City, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and Desoto County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

WHEREAS, the City desires to have its taxes assessed and collected by DeSoto County as in past years, and DeSoto County agrees to permit its Tax Assessor and Collector to perform these services; and

WHEREAS, the City and Desoto County believe that the public welfare and the best interests of the general public may be best promoted by a formal agreement pursuant to the authority of the “Interlocal Cooperation Act of 1974” in order to make the most efficient use of the powers of the City and DeSoto County and

WHEREAS, the interlocal agreement, pursuant to Mississippi Code Annotated §§25-3-3, 25-7-21 and 27-41-2, requires Desoto County, through its Tax Collector, to continue to assume the responsibility of the collection for the City of all City ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes; and

WHEREAS, the interlocal agreement requires DeSoto County, through its Tax Assessor, to provide assessment and assessment related services to the City for all property within the City; and

WHEREAS, Miss. Code Ann. Section 17-13-9(2) references any municipality and a county as the necessary parties to an interlocal agreement pertaining to sales of property for nonpayment of taxes. Miss. Code Ann. Section 27-41-2 refers to interlocal agreements between “the governing authorities of a municipality and a county” for the collection of municipal taxes. Miss. Code Ann. Section 25-7-21 refers to a contract for collecting taxes for authorities other than the board of supervisors and refers to “the county and the outside taxing authority” as the necessary parties to any such contract. Miss. Code Ann. Section 25-3-3(6) refers to “a contract between the county and one or more municipalities” regarding the assessment and collection of municipal taxes. Accordingly, the necessary parties to the interlocal agreement approved herein are DeSoto County and the municipalities which have joined in the agreement; and

WHEREAS, the Mississippi Attorney General has opined that there is “no authority requiring a tax assessor to be a party to an agreement between the county and a municipality” pertaining to municipal taxation, and that a “tax collector is bound to act in accordance with the interlocal agreement” between a county and a

municipality for the collection of city taxes. The assessor and collector are entitled to additional compensation for their services in a “reasonable amount” “within the discretion” of the board of supervisors and governing authorities of the municipality (AG OP Fair, Feb. 21, 2014; Op. No. 2014-00033).

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is attached hereto as Exhibit “A,” and

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of the City participate in the Interlocal Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi as follows, to wit:

1. The Interlocal Agreement between the City of Horn Lake and DeSoto County Providing for the Assessment and Collection of City Taxes by DeSoto County, Mississippi and Related Matters, is hereby approved. The Agreement is attached hereto as Exhibit “A.”
2. The Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.
3. Approval of the Interlocal Agreement is contingent upon final approval by the Desoto County Board of Supervisors, and the current agreements for the assessment and collection of City of Horn Lake taxes shall remain in full force and effect until the Interlocal Agreement approved herein is fully and finally effective in accordance with applicable law.

Following a reading of the foregoing resolution, Aldermen Guice made the motion and Alderman Bledsoe seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 6th day of June, 2023.

ALLEN B. LATIMER, MAYOR

ATTEST:

CAO/CITY CLERK

**INTERLOCAL GOVERNMENTAL AGREEMENT BETWEEN DESOTO COUNTY,
MISSISSIPPI, THE CITY OF HERNANDO, MS, THE CITY OF HORN LAKE,
MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI, THE CITY OF
SOUTHAVEN, MISSISSIPPI AND THE TOWN OF WALLS, MISSISSIPPI PROVIDING
FOR THE ASSESSMENT AND COLLECTION OF MUNICIPAL TAXES BY DESOTO
COUNTY**

This agreement is entered into by DeSoto County, Mississippi (the “County”) and the Mississippi municipalities of Hernando, Horn Lake, Olive Branch, Southaven and Walls (collectively the “Municipalities” and with the County being the “Parties”) as of the ____ day of _____, 2023.

Witnesseth

WHEREAS, the Municipalities, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and the County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

WHEREAS, the Municipalities desire to have their taxes assessed and collected by DeSoto County as in past years, and County agrees to permit its Tax Assessor and Collector to perform these services; and

WHEREAS, the County and Municipalities believe that the public welfare and best interests may be best promoted by a formal agreement pursuant to the authority of the “Interlocal Cooperation Act of 1974”; and

WHEREAS, the purpose of this agreement is to provide for the County assessing and collecting the ad valorem taxes for the Municipalities;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of M.C.A. §17-13-1 et seq., the Parties agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi (the “AG”), after first being approved and executed by the

County and the Municipalities, which approvals are to be entered onto the minutes of the meetings of each of the Parties.

2. This agreement, upon approval by the AG and filing with the Mississippi Secretary of State and DeSoto County Chancery Clerk shall replace all prior agreements between the Parties regarding the subject matter hereof.

3. As set forth in Mississippi Code Annotated §§ 25-3-3, 25-7-21 and 27-41-2, the County, through its Tax Collector, shall assume the responsibility of the collection for the Municipalities of all municipal ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes. The County, through its Tax Collector, on any tax statement issued will show Municipalities and County separately. Additionally, the County Tax Collector shall collect all special assessments allowed and provided for pursuant to Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as amended.

4. The Municipalities' ad valorem taxes on real, personal, and public service property shall be collected as soon as reasonably practical, after October 1st each year, to insure that operating funds are available to the Municipalities prior to the tax delinquency date of February 1st of the subsequent calendar year.

5. All sums collected by the County Tax Collector, less the fees provided for herein shall be delivered to the Municipalities on or before the 20th of the month following that in which said funds are collected. The settlements shall be allocated by proper funds and submitted to the Municipalities based on the individual mill rates within the Municipalities.

6. The County, through its Tax Collector, shall collect all homestead exemption charge backs and all damages and interest authorized by law on municipal taxes, which shall be distributed to the Municipalities within the same time limitations and in the same manner as described in paragraph 5.

7. The County Tax Collector shall collect all municipal motor vehicle ad valorem taxes on motor vehicles imposed pursuant to Miss. Code Ann. § 27-51-29.

8. The County Tax Collector shall collect all municipal special assessments imposed pursuant to the authority granted by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq. and, as necessary, conduct sales of property for non-payment of those assessments imposed by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as allowed by the authority granted in Miss. Code Ann. §§ 17-13-9(2), 21-41-25, 21-41-27, and 27-41-2.

9. The County Tax Collector will conduct land tax sales for the Municipalities at the same time and place as land tax sales for the County are now held, and the Municipalities will receive all interest, damages, and other fees from such sales that the Municipalities may be entitled to in accordance with the laws of the State of Mississippi. The Municipalities will be furnished with a list of all land sold for taxes on its behalf or struck off to the Municipalities within twenty days after said sale.

10. The DeSoto County Chancery Clerk will continue to be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption, and issuing tax deeds for such tax sales, as required by law. For such services, said Clerk shall be entitled to the fees provided for in Mississippi Code Annotated §25-7-21(4).

11. Prior to settlement of the Municipalities' taxes to the Municipalities, the County Tax Collector will make refunds of all taxes erroneously collected for the Municipalities and will make proper adjustment to the monthly distribution reports. The Municipalities agree to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Mississippi Code annotated § 27-49-1 et seq., 1972, as amended.

12. The County Tax Collector agrees to provide the following reports to the Municipalities:

- (a) A monthly report separated by real estate, personal property, and public service showing total assessed value, total taxes collected, and total interest collected.

(b) A yearly trial balance on real estate, personal property, and public service should be furnished to the Municipalities shortly after September 30th of each fiscal year showing assessed values, senior or disabled citizen homestead value, regular homestead value, total regular homestead credit, taxes collected, and interest collected.

(c) A detailed listing of all unpaid taxes shall be furnished with totals by real estate, personal property, and public service no later than September 30th of each year.

13. The City will provide to the County Tax Collector a list of all special assessments to be collected pursuant to Miss. Code Ann. § 21-19-11, and include such information as the County Tax Collector reasonably requests, by October 1 of each year, or such other time as established by the County Tax Collector, so the collections of the special assessments described in paragraph 8 can be conducted the following year, in conjunction with the collection of unpaid ad valorem taxes.

14. DeSoto County, through its Tax Assessor, shall provide assessment and assessment related services to the Municipalities for all property within the Municipalities. The assessment services shall include, but are not necessarily limited to, the following:

(a) Assessment for taxation purposes of all property within the Municipalities as of the annual tax lien date regarding each class of property.

(b) Maintain records concerning tax exemptions on industries within the Municipalities for both real and personal property.

(c) Provide assessment figures to the Municipalities for all non-profit electric utilities located within the Municipalities.

(d) Assist the City with figures and formulas necessary to calculate mill rates.

(e) Receive all municipal homestead applications.

(f) Maintain tax maps on property within the Municipalities' corporate limits as well as assign tax district numbers to each parcel for taxation purposes.

(g) Provide access to updated tax maps on an annual basis. The Municipalities shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the Tax Assessor.

(h) Upon request, provide Municipalities with facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the Municipalities in any redistricting plan.

(i) Provide Municipalities all information helpful for existing and future municipal bond issues, tax increment financing and any other types of debt financing.

(j) Provide at the earliest available date, estimated property values for the Municipalities in order to assist with budget preparation and other planning purposes.

(k) Provide Municipalities with a copy of the Regular Homestead Exemption Roll and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll. Furnish the Municipalities with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

15. The Municipalities agree the County Tax Collector shall retain, from the collected taxes of the Municipalities, the following annual fees:

- | | |
|---|----------------------------|
| (i) Hernando: Collector Fees: \$13,192.00 | Assessor Fees: \$13,192.00 |
| (ii) Horn Lake: Collector Fees: \$16,000.00 | Assessor Fees: \$16,000.00 |
| (iii) Olive Branch: Collector Fees: \$18,000.00 | Assessor Fees: \$18,000.00 |
| (iv) Southaven: Collector Fees: \$18,000.00 | Assessor Fees: \$18,000.00 |
| (v) Walls: Collector Fees: \$376.00 | Assessor Fees: \$376.00 |

The aforementioned fees shall be settled to the County general fund and constitute the fee payable to the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes

whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees for the County Tax Collector collecting municipal motor vehicle taxes.

16. In addition to the foregoing fee, the Municipalities agree the County Tax Collector shall retain, from the collected taxes of each of the Municipalities, a fee of 3% net collection but not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) per year per municipality. The aforementioned sum shall be settled to the County general fund and constitute the fee payable to the County for the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees retained by the County for the County Tax Collector collecting motor vehicle taxes.

17. The Municipalities or their authorized representatives shall have the right to audit the County Tax Collector's records at any time as they may relate to this agreement in any way.

18. Upon termination of this agreement, any real and personal property acquired under the auspices of this agreement shall be distributed to the party assuming the cost of such acquisition.

19. This agreement shall be in force and in effect from and after its approval by the Attorney General pursuant to section 17-13-11, Mississippi Code of 1972. A copy of said agreement and Attorney General's approval shall be filed with all concerned governmental authorities.

20. Pursuant to M.C.A. §17-13-9, the parties set forth the following:

(a) Term: This agreement will have an initial term of one year beginning January 01, 2024 and thereafter shall be automatically renewed on an annual basis unless terminated by one of the Parties hereto in accordance with the terms of this agreement.

(b) Duration: This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the County and the Municipalities, which approval is to be entered onto the minutes of the Board meeting of both Parties;

(c) Purpose: The purposes of this agreement are set forth in paragraphs 1-18 above;

(d) Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this agreement;

(e) Statutory Authorities: Statutory authority for DeSoto County to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated Title 27, Chapters 1 and Chapters 29 through 53. Statutory authority for the Municipalities to take the actions required, as set forth above, is contained in Mississippi Code Annotated §21-33-1 et seq;

(f) Financing: Financing of this venture is through the budgets of the County and the Municipalities;

(g) Person to Account for Funds: The County Tax Collector and County Comptroller are designated by this agreement to receive, disburse and account for all funds of the joint undertaking set for herein;

(h) Methods of Termination: This agreement may be terminated by: (i) the County upon giving written notice to the Municipalities nine (9) months prior to any renewal term beginning; or (ii) Any one of the Municipalities may terminate their participation in this agreement upon ninety days' notice to the other Parties. The termination of participation of one or more Municipalities shall not terminate this agreement as to the remaining Municipalities and the County; or (iii) This agreement may be terminated at any time upon the mutual written agreement of the County and Municipalities.

(i) Amendments: Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's authorized representative.

(j) Administration: This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Boards of Aldermen for the Municipalities.

(k) Disposal of Property: The agreement does not provide for the acquiring, holding or disposing of real or personal property, however, should any real or personal property be acquired by either party under the auspices of this agreement, such property shall be distributed to the party paying the costs of acquisition upon termination of this agreement.

(l) Any other necessary and proper matters are set forth in paragraphs 1-17 above;

21. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the County shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

22. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

DeSoto County, Mississippi

By: _____
Ray Denison President, Board of Supervisors

ATTEST: _____
CLERK OF THE BOARD

City of Hernando, Mississippi

By: _____
Mayor Chip Johnson

ATTEST: _____
CITY CLERK

City of Olive Branch, Mississippi

By: _____
Mayor Kenneth Adams

ATTEST: _____
CITY CLERK

City of Horn Lake, Mississippi

By: _____
Mayor Allen Latimer

ATTEST: _____
CITY CLERK

Town of Walls, Mississippi

By: _____
Mayor Keidron Henderson

ATTEST: _____
CITY CLERK

City of Southaven, Mississippi

By: _____
Mayor Darren Musselwhite

ATTEST: _____
CITY CLERK

****At this time the Mayor brought forth the discussion of item Y under the consent agenda. Alderman Bostick discussed the appointment of Major Pullen to Police Chief, and recognized the significance of Major Pullen being the first female chief of police appointed in DeSoto County, and wanted to extend his congratulations on a well deserved advancement. All of the aldermen extended their congratulations to Major Pullen and discussed the positive direction that the City is progressing in, as well as their pride in the department and Major Pullen's role in helping the department continue to serve and protect our city. The Mayor also extended his congratulations and noted that this appointment was well earned and deserved.**

Order #06-06-23

Order to appoint Police Chief – N. Pullen

Be It Ordered:

By the Mayor and Board of Aldermen to appoint Allison Nicole (Nikki) Pullen as Chief of Police effective July 1, 2023.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor began the discussion of Item C on the consent agenda. Alderman Young discussed the budget for Economic Development, and the spending of funds that have not been collected as of yet, as well as moving monies from prior fiscal years' surplus, and how that can quickly become a slippery slope and that the Board of Aldermen cannot continue to spend monies that the City does not have. Alderman Young stated that he would like to hold off on funding the sponsorship requests presented until funds are collected by the City, with the exception of Argo Entertainment as the event is imminent, as well as being partially funded by a private donation. Alderman Bostick questioned if funds are verified, budgeted, and available before requests are included on the consent agenda to be approved. Mr. Robinson assured him that this was the case. Alderman Bledsoe stated that the City should not spend money that it does not have. Alderman Guice reiterated that the City does have the funds, that there are earmarked monies to be used for Economic Development only, and that the Board needs to be cognizant of the information and statements made regarding spending money that the City does not have, as this is not the case. Alderman Johnson inquired how many organizations that are listed on the sponsorship list have received their funding for this year, stating that if the City committed to sponsoring these organizations, the City needs to honor that commitment. Alderman Young stated that he absolutely agrees that the City should honor its commitments to the organizations, just to wait until the hotel/motel tax dollars are collected and the fund is replenished before dispersing funds.

Order #06-07-23

Order to approve sponsorships

Be It Ordered:

By the Mayor and Board of Aldermen to approve the sponsorships of the Argo Entertainment, LLC for the 4th of July fireworks for \$15,000.00 (plus \$10,000.00 donation received by the City for the event, for a total of \$25,000.00), DeSoto Family Theater sponsorship for \$10,000.00, and ARC of Mississippi for \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promotes the City's tourism and economic development, but delaying the disbursement of funds to ARC of Mississippi and DeSoto Family Theater until such time as hotel/motel tax funds for such organizations are in the coffers.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

****During Citizen Remarks, Ms. Kirby Carter of Horn Lake, MS gave an update on the status of her civil rights complaint against the Board of Education and the repairs/upgrade of the Shadow Oaks Elementary School playground, and the next steps that will be taken. She implored the Mayor and Board of Aldermen to pass on the importance of this issue to anyone that can add influence for the school board to provide the new equipment.**

****At this time the Mayor requested that the Board approve travel expenses for himself and Mr. Robinson to travel to Jackson, MS on 06-07-23, for a meeting related to the pending bond issue.**

Order #06-08-23

Order to approve travel expenses

Be It Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for Mayor Latimer and Mr. Robinson to travel to Jackson, MS on June 7, 2023 for the Mississippi Development Bank's meeting for the City's bond issue for a new animal shelter and City Hall renovation.

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 6th day of June 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Alderman Bostick inquired about the Juneteenth holiday, how it falls on the calendar and the corresponding days that fireworks were allowed to be discharged in the city. After much discussion of days and times, and what was set in the ordinance, it was determined that there was no need to change the ordinance at this time.

**At this time, Alderman Guice discussed the zoning for medical cannabis and some concerns regarding the limitations on zoning for particular types of business along the corridor zoned for medical cannabis. He stated that the informal committee and Board worked diligently to come up with an ordinance, and if a business that prohibits the cannabis dispensaries from opening up opens before the dispensary is licensed, it may negatively impact the area(s) available for a dispensary. After much discussion, it was determined that further discussions needed to take place between the Planning Director and City Attorney in order to proceed. No action was taken at this time.

Order #06-09-23

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 6th day of June 2023.

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Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the June 6, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk