# MUNICIPAL DOCKET MAYOR AND BOARD OF ALDERMEN MEETING JULY 18, 2023 BEGINNING AT 6:00 P.M.

\*

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
Allen Latimer	Mike Guice	Tommy Bledsoe	Jackie Bostick	Dave Young	LaShonda Johnson	Robby DuPree	Danny Klein

Meeting Called To Order

Invocation:

Pledge of Allegiance:

Roll Call

Mayor Allen Latimer Alderman Bledsoe Alderman Young

# I. Vote on Municipal Docket

# II. Consent Agenda

- A. Approval of minutes for July 5, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve health insurance coverage renewal (Medical, Dental, Vision, and life) with United HealthCare, effective October 1, 2023, with a \$1,500 individual/employee deductible, with premiums to be paid by the City totaling \$1,165,750.84 to include wellness benefit, Care Card, and Benefit Ally.
- C. Resignation of C Rueschhoff effective July 11, 2023 in the Fire Department.
- D. Authorize to adjust utility bill individual itemized list for June 2023 in the amount of \$7,459.33 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.
- E. Request to hire A. Bounds as an EMT Driver at a rate of \$16.37 per hour plus benefits and total stipend pay of \$700.00 (\$500.00 EMT Basic and \$200.00 for EMS Driver) effective August 6, 2023.
- F. Request to increase stipend pay by \$200.00 for M. Bratton for Rope Rescue effective July 23, 2023.
- G. Request to promote J. Bright to Drover Operator I/Paramedic with no salary increase effective July 23, 2023.
- H. Request of support for the 2023-2024 Mayor's Youth Council in an amount not to exceed \$10,000.00, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- I. Request to continue to offer retiree insurance (medical, dental, vision) at city cost to be paid by retiree until they are eligible for Medicare or 65 years of age.
- J. Request to promote C. Smith to Equipment Operator at a rate of \$17.51 per hour, effective July 23, 2023.
- K. Request to hire seasonal contract workers S. Coleman and B. Faulkner at \$10.00 per hour, effective July 19,2023 in the Parks Department.

- L. Request authorization to enter into lease/maintenance agreements with RJYoung for a Ricoh IM C4500 for the Police Sub-station. The machines are below MS state contract pricing. The lease is for 60 months at \$78.85 per month at .00094 per b&w copy, .0603 for color copy, and with the agreement including toner, labor, parts, maintenance kits, and service calls
- M. Request of change of job title for Deputy Chief S. Brown from Deputy Chief of Police to Assistant Chief of Police effective July 18, 2023.
- N. Resignation of K. McDaniel in the Police Department effective July 21, 2023.
- O. Request promotion of Officer T. Lawson from P2 to P3 at a rate of \$26.62 per hour effective August 6,2023.
- P. Request to move D. Caldwell from part time to full time plus benefits, at the same hourly rate of \$19.55 per hour effective July 23, 2023.
- Q. Approval of Code Enforcement Supervisor job description effective July 18, 2023.
- R. Recommendation for suspension without pay and termination of Employee 719 effective July 13,2023 for violation of policies #701, #701.1 #11.
- S. Request to accept donation of a complete Ameristar by Trane HVAC system and installation for the Animal Shelter from Kayla Walker.

#### **III.** Claims Docket

# IV. Special Guests/ Presentations

- A. Chief David Linville Retirement of Mark Brown
- B. Sarita Drake House of Grace
- C. Dale Wilson

# V. Planning

- A. Case No. 2023-8 RZ Request for zoning amendment from M-1 to C-4 for 6777 Interstate Boulevard. (Ward 3)
- B. Case No. 2023-11 SPDR Site plan design review of 1501 Goodman Rd. West. (Ward 3)
- C. Case No. 2036 CU Request conditional use for outdoor commercial recreational land use at 1580 Outback Drive East. (Ward 5)

## VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion regarding safety barrier and location of residential pools and/or trampolines.
- C. Discussion regarding Fireworks Ordinance.
- D. Discussion regarding current grass cutting services contract with B &B Landscaping.
- E. Discussion regarding moratoriums pending Comprehensive Plan Completion.
- F. Request to approve renewal of the Barracuda backup, under State contract pricing, with SHI for a three (3) year term at a cost not to exceed \$53,578.08.
- G. Request approval for lease/purchase financing of the 2023 Pierce Velocity 100' Heavy Duty Aerial tower pumper Fire truck with Community Bank at 5.69% interest rate for ten (10) years for the lease/purchase price of \$1,742,300.00.
- H. Consideration of proposals for collection of solid waste, bulk waste, and rubbish and award of contract for a five (5) year period beginning November 1, 2023.

- VII. Citizen Remarks
- VIII. Mayor / Alderman Correspondence
- IX. Department Head Correspondence
- X. Engineer Correspondence
- **XI.** City Attorney Correspondence
- XII. Executive Session
  - A. Discussion regarding personnel matters in the Police Department.
  - B. Discussion/strategy session regarding prospective litigation involving a contract.
  - C. Discussion regarding personnel matters in the Fire Department.

# XIII. Adjourn

July 18, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 18, 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 DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Leslie Chung, Asst. Parks and Rec Director, Glenn Andrews, Animal Control Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director Deputy City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Johnson.

Order #07-07-23

# 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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Alderman Young.	
Nays: None.	
Absent: Alderman Johnson.	
So ordered this 18th day of July, 20	)23.
Attest:	Mayor
CAO/City Clerk Seal	

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

Order #07-08-23

# Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-S.

- A. Approval of minutes for July 5, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve health insurance coverage renewal (Medical, Dental, Vision, and life) with United HealthCare, to include wellness benefit, Care Card, and Benefit Ally, effective October 1, 2023, with a \$1,500 individual/employee deductible, with premiums to be paid by the City / Employee as follows and to retain Jonathan Frisch/ McGriff Insurance Services as the broker.
- C. Resignation of C Rueschhoff effective July 11, 2023 in the Fire Department.
- D. Authorize to adjust utility bill individual itemized list for June 2023 in the amount of \$7,459.33 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.
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- S. Request to accept donation of a complete Ameristar by Trane HVAC system and installation for the Animal Shelter from Kayla Walker.

Said motion was made by Alderman Bostick and seconded by Alderman Young. A roll call vote was taken with the following results:

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

Nays: None.		
Absent: Alderman Johnson.		
So ordered this 18th day of July 2023	3.	
	Mayor	
Attest:		
CAO/City Clerk Seal		

# City of Horn Lake United Healthcare - 10-1-23 to 9-30-24

	Monthly Premium	City Cost Per Month	City Cost Per Pay Period (26)	Employee Cost per pay Period	
Employee Only	\$455.58	\$455.58	\$210.27	\$0.00	
EE + Spouse	\$1,112.96	\$793.79	\$366.36	\$147.31	
EE + Children	\$829.96	\$608.62	\$280.90	\$103.50	
Family	\$1,353.37	\$791.81	\$365.45	\$259.18	
	UHC Dental Plan				
	Total Monthly Premium	City Cost Per Month	City Cost Per Pay Period (26)	Employee Cost	
Employee Only	\$17.61	\$13.13	\$6.06	\$2.07	
EE + Spouse	\$37.39	\$16.53	\$7.63	\$9.63	
EE + Children	\$56.98	\$24.89	\$11.49	\$14.81	
Family	\$70.87	\$22.27	\$10.28	\$22.43	
	UHC Vision Plan				
	Total Monthly Premium	City Cost Per Month	City Cost Per Pay Period (26)	Employee Cost per pay Period	
Employee Only	\$6.48	\$5.09	\$2.35	\$0,64	
EE + Spouse	\$13.64	\$6.19	\$2.86	\$3.44	
EE + Children	\$15.97	\$6.52	\$3.01	\$4.36	
Family	\$23.56	\$7.66	\$3.54	\$7.34	

# City of Horn Lake

# **Job Description - Code Enforcement Supervisor (CES)**

# **Purpose of Position**

Under direction, supervises, coordinates, directs, evaluates and participates in the City's code enforcement activities, including investigating conditions, initiating procedures and providing educational programs to abate violations involving zoning ordinances, building codes, housing codes, public nuisances, property maintenance, abandoned vehicles, animals, license regulations and other issues relating to the health, safety and welfare of the community for public and private residential, commercial and industrial property; assists with the research, development and implementation of policies and procedures to ensure timely and accurate completion of work assignments in compliance with local and state regulations and codes; serves as a technical resource for assigned staff; performs other related duties as required.

# **Major Duties and Responsibilities**

- Plans, coordinates, staffs, prioritizes, monitors, directs, evaluates and participates in the City's code enforcement activities, including investigating conditions, initiating procedures and providing educational programs to abate violations involving zoning ordinances, building codes, housing codes, public nuisances, property maintenance, including un-mowed yards, abandoned vehicles, animals, license regulations and other issues relating to health, safety and welfare of the community for public and private residential, commercial and industrial property; performs the more difficult duties as needed; ensures safe work practices, work quality and accuracy.
- Assures that assigned areas of responsibility are consistent with local, State and Federal regulations; stays current on related policies, regulations, and trends.
- Participates in the development of policies and procedures; develops and recommends programs and projects to higher level personnel.
- Participates in the selection and training of maintenance personnel; assumes responsibility for motivating and evaluating assigned personnel; provides necessary training; initiates discipline procedures as is appropriate.
- Develops schedules and methods for performing assigned duties; assigns work to staff; monitors work activities to help ensure safe work practices, work quality and accuracy; ensures compliance with applicable rules, policies, and procedures; maintains appropriate work records and documents which may include time sheets and work orders; prepares statistical and/or, analytical reports on operations as necessary.
- Participates in the development of assigned budget; administers and monitors the approved budget; prepares cost estimates and bids for maintenance and repair activities; maintains supply inventories and supply and budgetary records; prepares requisitions and orders needed materials, parts, and equipment.
- May participate in organizational and community group meetings; addresses and responds to service questions, inquiries, and complaints; establishes and maintains a customer service orientation with assigned division.

- Establishes positive working relationships with representatives of community organizations, state/local agencies and associations, City management and staff and the public.
- Performs related duties and responsibilities as assigned.

## KNOWLEDGE/SKILLS/ABILITIES:

(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)

### **Knowledge of:**

- Principles, practices, and methods used in the enforcement of a variety of codes and regulations.
- Applicable federal, state, and local laws, codes, and regulations.
- Principles and practices of project and operations budget development, administration, and evaluation
- Methods .and techniques of supervision, scheduling, training, and motivation.
- Methods and techniques used in enforcement and investigation.
- Methods and techniques for record keeping and report preparation and writing.
- Proper English, spelling, and grammar.
- Basic mathematic principles.
- Office practices, methods, and equipment, including a computer and applicable software.
- Rules of evidence and court procedures; and
- Occupational hazards and standard safety procedures.

#### Skill to:

- Operate a computer and a variety of word processing and software applications; and
- Safely and effectively operate motor vehicles.

# Ability to:

- Plan, manage, develop, and coordinate work programs.
- Supervise, oversee, plan, organize, coordinate, and participate in the City's code enforcement operations and staff.
- Inspect and analyze a variety of buildings and properties and identify code violations; implement, explain, and apply applicable laws, codes, and regulations to varying situations.
- Develop and provide educational programs.
- Make sound decisions within established guidelines.
- Read and interpret maps, sketches, drawings, specifications, and technical manuals; Follow written and oral directions.
- Read, interpret, and record data accurately.
- Keep accurate records.
- Work independently.
- Perform mathematical calculations quickly and accurately.
- Learn more complex principles, practices, techniques, and regulations pertaining to assigned duties.
- Make adjustments to standard operating procedures to improve effectiveness and comply with regulatory changes as appropriate.
- Develop and coordinate work programs.
- Participate in the establishment of division and/or department goals, objectives, and methods for evaluating achievement and performance levels.

- Analyze and evaluate new and existing service delivery methods and
- standard operating procedures.
- Analyze complex issues and develop and implement appropriate responses.
- Facilitate appropriate corrective action from property owners regarding violations.
- Observe safety principles and work in a safe manner.
- Communicate clearly and concisely, both orally and in writing; and
- Establish and maintain effective working relationships.

## Perform other duties as directed.

# **Job Context**

The Code Enforcement Supervisor (CES) is a full-time, permanent position in the Planning Department. The immediate supervisor for this position is the Planning Director. The person in this position is supervised weekly and has supervisory authority. The Code Enforcement Supervisor works regular hours most of the time, with some flexibility when the workload demands it. There is limited evening work required and the position may have overtime occasionally. There could be shift work involved with this position. 30% of the work for this position is indoors; 70% is outdoors and requires work done in all types of weather conditions. This position has accountability for safety and legal issues related to the work for which this position is responsible.

There is exposure to chemicals and/or hazardous materials monthly. This exposure includes, but is not limited to, cleaning solutions, building dust and particles, electrical currents, and possible asbestos. The Code Enforcement Supervisor must have a valid driver's license. The person in this position must have a high school diploma or its equivalent; training in building inspection and codes is strongly recommended. Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for a Code Enforcement Supervisor may be substituted. At least two years of experience in this or a related field is strongly recommended. The stress level associated with this position varies with activities. Physical work involved with this position includes walking, driving to ensure that city properties are in compliance with adopted ordinances and picking up bandit signs. Required lifting would be no more than 20 lbs. maximum and no more than 10 lbs. frequently.

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.

FLSA:	Non - Exempt	
REPORTS TO:	Planning Director	
SUPERVISES:	Code Enforcement Personnel	
Signature Acknowledging	g Job Description	Date

Adopted by Board: 07/18/2023



# CITY OF HORN LAKE BOARD MEETING 7/18/2023

		Overtime
Department	6/29/2023	Amount
Animal Control	\$7,640.66	\$2,161.46
Judicial	\$12,692.83	\$22.27
Fire/Amb	\$144,011.53	\$0.00
Fire/Budgeted OT	\$0.00	\$10,862.57
Fire/Non Budgeted OT	\$0.00	\$282.56
Fire/ST Non Budgeted OT	\$0.00	\$150.70
Finance	\$15,553.06	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$15,944.62	\$710.33
Planning	\$18,433.84	\$14.66
Police	\$145,262.14	\$6,394.36
Public Works - Streets	\$10,140.57	\$645.27
Public Works - Utility	\$32,914.68	\$2,432.46
<b>Grand Total</b>	\$411,927.20	\$23,676.64

		Overtime
Department	7/13/2023	Amount
Animal Control	\$8,747.61	\$2,720.49
Judicial	\$12,677.57	\$7.01
Fire/Amb	\$153,620.39	\$0.00
Fire/Budgeted OT	\$0.00	\$16,783.79
Fire/Non Budgeted OT	\$0.00	\$925.35
Fire/ST Non Budgeted OT	\$0.00	\$199.00
Finance	\$15,553.06	\$0.00

Legislative	\$4,771.01	\$0.00
Executive	\$4,762.36	\$0.00
Parks	\$17,123.52	\$1,799.96
Planning	\$18,380.09	\$0.00
Police	\$176,745.24	\$7,832.68
Public Works - Streets	\$9,702.08	\$95.26
Public Works - Utility	\$32,537.37	\$2,128.22
<b>Grand Total</b>	\$454,620.30	\$32,491.76



# CITY OF HORN LAKE BOARD MEETING 7/18/2023

# **CLAIMS DOCKET RECAP C-071823 D-071823**

NAME OF FUND TOTAL

GENERAL FUND \$311,127.18

COURT COSTS	\$1,300.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$2,940.17
JUDICIAL	\$325.00
FINANCIAL ADMIN	\$4,394.74
PLANNING	\$7,445.85
POLICE	\$27,898.06
FIRE & EMS	\$37,194.08
STREET DEPARTMENT	\$8,770.76
ANIMAL CONTROL	\$5,328.17
PARKS & REC	\$19,025.12
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$196,505.23
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

LIBRARY FUND \$3,319.95

# **ECONOMIC DEVELOPMENT FUND**

\$65,207.27

UTILITY FUND \$173,209.23

TOTAL DOCKET \$552,863.63

					CHECK	
VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	NO	FULL DESC
	LEWIS DAVID		TRAVEL & TRAINING-WD			MML MILEAGE
6542	YOUNG	LEGISLATIVE	4	553.97	7187574	MEAL REIMB
			TRAVEL & TRAINING-WD			SUMMER MML
6536	ROBBY DUPREE	LEGISLATIVE	6	78.24	7187573	MEAL REIMB
	FLEETCOR	FINANCIAL				FUEL FOR UT ST
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	92.17	7187568	AND ADMIN
	FLEETCOR	FINANCIAL				PUBLIC WORKS
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	51.45	7187577	6/26 TO 7/2 MML 2023
	FLEETCOR	FINANCIAL				FLEETCOR
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	48.87	7187594	6/25/23
						MML 2023
	FLEETCOR	FINANCIAL				FLEETCOR
1702	TECHNOLOGIE	ADMINISTRATION	FUEL & OIL	54.71	7187595	6/29/23
	FLEETCOR					PLANNING 6/12
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	272.94	7187565	TO 6/18
1700	FLEETCOR	PLANNING	FLIFT 8 OIL	129.27	7107564	PLANNING 6/19
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	129.27	7187564	TO 6/25
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	220.53	7187576	PLANNING 6/26 TO 7/2
1702	FLEETCOR	LAMMING	TOLL & OIL	220.55	7107570	PLANNING 7/3
1702	TECHNOLOGIE	PLANNING	FUEL & OIL	84.40	7187596	TO 7/9
						FILE CABINET
						FOR PLANNING /
						ORDER#
2335	STAPLES	PLANNING	FURNITURE/EQUIP/SUPPL	404.28	7187570	7377390323
1700	FLEETCOR	DOLLCE	FLIFT 8 OIL	2 264 60	7107550	POLICE 6/12 TO
1702	TECHNOLOGIE	POLICE	FUEL & OIL	3,261.69	7187558	6/18
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,639.53	7187559	POLICE 6/5 TO 6/11
1702	TECHNOLOGIE	1 OLICE	TOLL & OIL	3,033.33	7107555	BALANCE FROM
	FLEETCOR					4/24 TO 4/30
1702	TECHNOLOGIE	POLICE	FUEL & OIL	5,911.10	7187578	SHORT PAID
	FLEETCOR					FIRE 6/12 TO
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,200.90	7187556	6/18
4700	FLEETCOR	5105 0 5140	51151 0 011	700 77	7407506	5105 7/2 72 7/2
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	738.77	7187586	FIRE 7/3 TO 7/9
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	729.94	7187585	FIRE 6/26 TO 7/2
1702	FLEETCOR	TINE & LIVIS	TOLL & OIL	723.34	/10/303	FIRE 6/19 TO
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,132.13	7187587	6/25
				•		•
651	ENTERGY	FIRE & EMS	UTILITIES	1,378.94	7187563	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	907.60	7187563	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	825.48	7187563	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	93.17	7187561	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	74.51	71875710	5711 HWY 51 N

1356	ATMOS ENERGY WALLS WATER	FIRE & EMS	UTILITIES	182.88	7187581	6363 HWY 301
2095	ASSOCIAT FLEETCOR	FIRE & EMS STREET	UTILITIES	78.05	7187592	6363 HWY 301 FUEL FOR UT
1702	TECHNOLOGIE FLEETCOR	DEPARTMENT	FUEL & OIL	612.44	7187557	AND ST
1702	TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	622.73	7187568	FUEL FOR UT ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	767.94	7187577	PUBLIC WORKS 6/26 TO 7/2
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	45.59	7187563	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	48.89	7187563	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	27.90	7187563	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	59.84	7187563	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	129.21	7187563	HWY 302 @ TULANE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	40.57	7187563	HWY 302 @ MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	59.04	7187563	4275 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	54.79	7187555	FUEL FOR ANIMAL CONTROL
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL ANIMAL	FUEL & OIL	21.21	7187566	FUEL FOR ANIMAL CONTROL 6464 CENTER ST
651	ENTERGY	CONTROL ANIMAL	UTILITIES	1,002.27	7187563	E 6520 CENTER ST
651	ENTERGY	CONTROL ANIMAL	UTILITIES	352.87	7187563	E 6410 CENTER ST
1356	ATMOS ENERGY	CONTROL	UTILITIES	82.68	7187580	E ANIMAL
926	THE HOME DEPOT	ANIMAL CONTROL	MACHINERY & EQUIPMENT	389.00	7187591	CONTROL SUPPLIES
	FLEETCOR					
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	44.69	7187554	FUEL FOR PARKS
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	272.94	7187567	FUEL FOR PARKS PARKS 6/26 TO
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	159.43	7187575	7/2 SHADOW OAKS
651	ENTERGY	PARKS & REC	UTILITIES	45.88	7187563	PARK 3500 LAUREL CV
651	ENTERGY	PARKS & REC	LITHITIEC		7407562	T BURMA HOBBS PARK
		TAING & NEC	UTILITIES	128.83	7187563	RIDGEWOOD
651	ENTERGY	PARKS & REC	UTILITIES	128.83 27.42	7187563	
651 651						RIDGEWOOD PARK COMM CSM B 5586 TULANE RD
	ENTERGY	PARKS & REC	UTILITIES	27.42	7187563	RIDGEWOOD PARK COMM CSM B 5586 TULANE RD 5633 TULANE RD BLDG TENN 6955 TULANE RD
651	ENTERGY ENTERGY	PARKS & REC PARKS & REC	UTILITIES UTILITIES	27.42 29.31	7187563 7187563	RIDGEWOOD PARK COMM CSM B 5586 TULANE RD 5633 TULANE RD BLDG TENN
651 651	ENTERGY ENTERGY ENTERGY	PARKS & REC PARKS & REC PARKS & REC	UTILITIES UTILITIES UTILITIES	27.42 29.31 198.72	7187563 7187563 7187563	RIDGEWOOD PARK COMM CSM B 5586 TULANE RD 5633 TULANE RD BLDG TENN 6955 TULANE RD E GREG MAXEY PARK
651 651 651	ENTERGY ENTERGY ENTERGY	PARKS & REC PARKS & REC PARKS & REC PARKS & REC	UTILITIES UTILITIES UTILITIES UTILITIES	27.42 29.31 198.72 171.53	7187563 7187563 7187563 7187563	RIDGEWOOD PARK COMM CSM B 5586 TULANE RD 5633 TULANE RD BLDG TENN 6955 TULANE RD E GREG MAXEY PARK 5633 TULANE RD BLDG A

						5633 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	232.65	7187563	BLDG F RIDGEWOOD
651	ENTERGY	PARKS & REC	UTILITIES	185.81	7187563	PARK COMM CSM HOLLY HILLS
651	ENTERGY	PARKS & REC	UTILITIES	162.74	7187584	PARK CHAPEL HILL FLOODS
651	ENTERGY	PARKS & REC	UTILITIES	176.44	7187584	FAIRFIELD MEADOW PARK FLOOD LIGHTS
651	ENTERGY	PARKS & REC	UTILITIES	51.81	7187584	CHOCTAW PARK PRINTER INK /
2225	CTADLEC	ADMINISTRATIVE	OFFICE CLIDDLIES	202.06	7107570	ORDER #
2335	STAPLES ODP BUSINESS	EXPENSE ADMINISTRATIVE	OFFICE SUPPLIES	302.96	7187570	7377479034
6626	SOLUTIO ODP BUSINESS	EXPENSE ADMINISTRATIVE	OFFICE SUPPLIES	59.37	7187569	OFFICE SUPPLIES
6626	SOLUTIO	EXPENSE	OFFICE SUPPLIES	69.12	7187589	OFFICE SUPPLIES
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	1,008.34	7187590	JULY BILLING
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	2,981.71	7187579	POSTAGE & EXPENSE
		ADMINISTRATIVE		_,		TELEPHONE
6521	C SPIRE	EXPENSE ADMINISTRATIVE	TELEPHONE EXPENSE	5,612.44	7187562	EXPENSE
651	ENTERGY	EXPENSE	UTILITIES	421.88	7187563	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	8,717.62	7187563	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	37.24	7187560	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	2,550.27	7187582	3101 GOODMAN RD W EWP FIVE
6670	QUINN CONTRACTING	ADMINISTRATIVE EXPENSE	NRCS PROJECT	15,465.99	7187446	VARIOUS SITES #7
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,614.95	7187563	2885 GOODMAN RD W ACH RETURN
6738	PATRICK DIXON	UTILITY SYSTEM	WAGES & SALARIES	326.77	7187597	6/25/23 PATRICK DIXON
6715	WATTS REGULATOR COMP	UTILITY SYSTEM	BUILDING & EQUIP MAINT	2,601.69	7187593	REBUILD A CHLORINE ANALYZER FO
4700	FLEETCOR		51151 0 011	640.45	7407557	FUEL FOR UT
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	612.45	7187557	AND ST FUEL FOR UT ST
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	622.73	7187568	AND ADMIN PUBLIC WORKS
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	666.32	7187577	6/26 TO 7/2 MAILING OF JULY
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	3,196.82	7187572	2023 UTILITY BILLING
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	311.60	7187579	POSTAGE & EXPENSE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	192.00	7187590	JULY BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	33.87	7187583	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	44.21	7187583	HICKORY CREST 5408 A
651	ENTERGY	UTILITY SYSTEM	UTILITIES	87.72	7187563	RIDGEFIELD DR

651	ENTERGY	UTILITY SYSTEM	UTILITIES	19.97	7187563	7076 CHANCE RD DESOTO RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	77.68	7187563	PUMP 7445 HICKORY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	32.64	7187563	ESTATES DR WELL @ HOLLY HILLS COMM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	547.41	7187563	CSM HICKORY FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	60.57	7187563	LIFT STA POPLAR FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	251.92	7187563	LOT 38 7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	40.87	7187563	RD 7240 A WILLOW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.43	7187563	POINT DR 5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	214.32	7187563	RD 3400 TULANE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.08	7187563	W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	160.99	7187563	4410 SHADOW GLEN DR 3101 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,065.72	7187563	RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	192.03	7187563	6947 ALLEN DR 6285
651	ENTERGY	UTILITY SYSTEM	UTILITIES	182.71	7187563	MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.51	7187563	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	16.33	7187563	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.10	7187563	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	71.48	7187563	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	15.03	7187563	6652 ALICE DR 4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	109.09	7187563	RD LIFT STA LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	78.45	7187563	FOREST 2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,582.92	7187563	DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	3,469.86	7187563	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	45.19	7187563	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	605.47	7187563	3259 NAIL RD 6357 HURT RD WELL COMM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	1,156.09	7187563	CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	481.63	7187563	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	47.35	7187563	CROSS RD PUMP 5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	69.33	7187563	DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	33.25	7187563	COLE RD 5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	40.05	7187563	DR 5696 LAURIE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	45.59	7187563	APT R 5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	38.48	7187563	DR 5111 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	99.88	7187563	DR APT R 5900 TWIN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	175.35	7187563	LAKES DR

						6400 CENTER ST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	840.86	7187563	E LIFT PUMP 5768
651	ENTERGY	UTILITY SYSTEM	UTILITIES	89.39	7187563	CHOCTAW 4526 ALDEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	207.10	7187563	LAKE DR W 4556 BONNE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	43.79	7187563	TERRE DR 4787 BONNE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	184.95	7187563	TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	153.79	7187563	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	77.94	7187563	4356 SHARON DR LAKE FOREST
651	ENTERGY HORN LAKE	UTILITY SYSTEM	UTILITIES	31.74	7187584	SUBD 6400 E CENTER
944	WATER ASSO	UTILITY SYSTEM	UTILITIES	409.12	7187588	ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	12.59	7187588	IRRIG WINDCHASE DR CB REFUND FOR
9997	ROY WILSON JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	7187612	R. WILSON JR CASE# M2023- 00153 CB REFUND FOR W. LEGRANDE
9997	WILLIAM LEGRANDE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	7187614	CASE# M2023- 00513
9997	TIARA GOLDEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	7187613	CB REFUND T. GOLDEN CASE# M2023-00200 REFUND FOR FOOTBALL FEILD
9996	COTTRELL ARMSTRONG HUNT ROSS &	GENERAL FUND	PARK MISCELLANEOUS	450.00	7187671	RENTAL CANCELLATION STATEMENT FEES & EXPENSES JAN
2606	ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	180.00	7187648	2023
6726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	385.00	7187658	RENEWAL BOND ALD YOUNG
6726	LIPSCOMB & PITTS	LEGISLATIVE	PROFESSIONAL SERVICES	385.00	7187658	RENEWAL BOND ALD DUPREE
220	TOMMY BLEDSOE	LEGISLATIVE	TRAVEL & TRAINING-WD 2	666.48	7187692	MML 2023 ALD BLEDSOE
6147	LASHONDA JOHNSON	LEGISLATIVE	TRAVEL & TRAINING-WD 5	691.48	7187656	MML 2023 ALD JOHNSON
	LIPSCOMB &					RENEWAL BOND
6726	PITTS LIPSCOMB &	JUDICIAL	PROFESSIONAL SERVICES	150.00	7187658	TARA WARREN RENEWAL BOND
6726	PITTS	JUDICIAL	PROFESSIONAL SERVICES	175.00	7187658	BRIANNA QUINN STATEMENT FEES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	2,880.00	7187648	& EXPENSES JAN 2023
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	150.00	7187658	RENEWAL BOND A.J. LINVILLE
1037	ARIANNE LINVILLE	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	119.95	7187603	MML 2023 AJ LINVILLE
5884	JULIE VALSAMIS	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	126.87	7187652	MML 2023 REMBURSEMENT
291	CDW GOVERNMENT INC NEEL-SCHAFFER	FINANCIAL ADMINISTRATION	MACHINERY & EQUIPMENT	870.72	7187610	CANON PRINTER
1457	INC	PLANNING	PROFESSIONAL SERVICES	4,473.28	7187736	H.L. RPR FY 2023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	376.35	7187733	H.L. GENERAL SERVICES

1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	242.80	7187732	DESOTO CO STORMWATER MGMT
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	1,242.00	7187648	STATEMENT FEES & EXPENSES JAN 2023 PAPER FOR
3323	CADENCE BANK	POLICE	OFFICE SUPPLIES	93.70	7187609	POLICE
4878	M & M PROMOTIONS	POLICE	OFFICE SUPPLIES	355.00	7187659	LETTERHEAD / BUSINESS CARDS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	75.15	7187670	OIL FILTER AND OIL. UNIT 4464
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7187670	OIL FILTER AND OIL. UNIT 1391 BRAKE ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	149.99	7187670	AND PADS UNIT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	198.07	7187670	BATTERY FOR UNIT 5496
1347	MS LAW RESEARCH INST	POLICE	EQUIPMENT PARTS & SUPPLIES	407.00	7187668	10 MS AFFIDAVIT CODE BOOKS & 1
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	28.00	7187599	UNIFORMS: STOUT 2023 DET.
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	123.00	7187599	MOORE UNIFORM ALLOTM
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	266.00	7187622	BIKE SHORTS AND POLO.
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	57.00	7187622	NEW HIRE UNIFORM TYREN IRBY (C
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	820.00	7187622	NEW HIRE AARON WRIGHT UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	719.00	7187622	NEW HIRE ANTONIO IZAGUIRRE UNI
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	575.00	7187622	NEW HIRE UNIFORMS- BYRSON DAVI
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	9,926.46	7187667	UNIFORMS - BULK ORDER
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	256.38	7187690	JUNE 2023 WESTLAW
3323	CADENCE BANK	POLICE	PROFESSIONAL SERVICES	84.84	7187609	PRINTING FOR OFFICERS
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	450.00	7187609	TRAINING-B SWAN TRAINING-
6585	BLUE TO GOLD LLC	POLICE	TRAVEL & TRAINING	450.00	7187605	ADVANCED SEARCH AND
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	126.78	7187631	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	793.58	7187631	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	90.50	7187631	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	289.23	7187631	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	419.38	7187631	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	9.92	7187631	EMS SUPPLIES

1203	HENRY SCHEIN, INC. HENRY SCHEIN,	FIRE & EMS	MEDICAL SUPPLIES	139.46	7187631	EMS SUPPLIES
1203	INC. HENRY SCHEIN,	FIRE & EMS	MEDICAL SUPPLIES	139.46	7187631	EMS SUPPLIES
1203	INC. ZOLL MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	1,500.58	7187631	EMS SUPPLIES
2202	CORPORA	FIRE & EMS	MEDICAL SUPPLIES	790.50	7187729	EMS SUPPLIES MONITOR
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	5,544.00	7187729	SERVICE PLANS 7/1/23-6
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	159.09	7187673	EMS OXYGEN
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	289.22	7187651	105 REPAIRS UNIT 2 OIL
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	93.92	7187661	CHANGE
1180	MAGNOLIA TIRE EMERGENCY	FIRE & EMS	VEHICLE MAINTENANCE	84.00	7187661	101 OIL CHANGE
5099	EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	2,122.50	7187622	ENGINE 3
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP	135.00	7187654	UNIT 1
926	THE HOME DEPOT HERNDON	FIRE & EMS	MAINT BUILDING & EQUIP	7.96	7187689	STATION 1
6267	ELECTRIC CO	FIRE & EMS	MAINT BUILDING & EQUIP	1,095.00	7187632	STATION 2 STATION 3
6733	KEVIN KOVATCH EMERGENCY	FIRE & EMS	MAINT	194.85	7187653	REPAIR STOVE UNIFORMS C
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	495.00	7187622	LINDSEY UNIFORMS P
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	490.00	7187622	DESTEFANIS UNIFORMS M
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	469.00	7187622	MALLETT UNIFORMS J
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	495.00	7187622	BRIGHT UNIFORMS R
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	482.00	7187622	WHITE UNIFORMS B
5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	495.00	7187622	WHITE UNIFORMS M
5099 5099	EQUIP PROF EMERGENCY	FIRE & EMS	UNIFORMS	482.00 469.00	7187622 7187622	WOODARD UNIFORMS C
5099	EQUIP PROF EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	482.00	7187622	CASEY UNIFORMS T JONES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	474.00	7187622	UNIFORMS J POWELL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	472.00	7187622	UNIFORMS T VEST
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	497.50	7187622	UNIFORMS D RICH
	HUNT ROSS &					STATEMENT FEES & EXPENSES JAN
2606	ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	36.00	7187648	2023
3323	CADENCE BANK AMBULANCE	FIRE & EMS	PROFESSIONAL SERVICES	729.60	7187609	ACTIVE 911 FD
6215	MEDICAL LIPSCOMB &	FIRE & EMS	PROFESSIONAL SERVICES	2,851.09	7187601	JUNE PAYMENTS RENEWAL BOND
6726	PITTS	FIRE & EMS	PROFESSIONAL SERVICES	150.00	7187658	RON WHITE

926	THE HOME DEPOT	FIRE & EMS	ADVERTISING	101.97	7187689	FAK COURSE REPAIRS
						MEAL REIMB FIRE INVEST.
6663	SHANE HEADLEY	FIRE & EMS	TRAVEL & TRAINING	159.62	7187679	CLASS 2 TURNOUT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	5,996.00	7187622	COATS, 2 TURNOUT PAN
2082	VULCAN MATERIALS	STREET DEPARTMENT	MATERIALS	1,098.48	7187724	610 ROAD GRAVEL
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	83.44	7187670	BATTERY
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	158.00	7187670	AIR BRAKE TUBE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	27.36	7187670	TUBE PATCH FOR MOWER TIRES
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	80.32	7187697	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	80.30	7187697	UNIFORM SERVICE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	80.95	7187697	UNIFORM SERVICES STATEMENT FEES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	54.00	7187648	& EXPENSES JAN 2023 BEAVER
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,250.00	7187691	CONTROL QTR 1 APR-JUN 2 6390 FOREST
6627	JAMES C HOLDEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,075.00	7187649	GATE STORM DRAIN R
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	MACHINERY & EQUIPMENT	1,368.76	7187629	BRUSH CUTTER HYD MOTOR ANIMAL
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	621.78	7187693	CONTROL SUPPLIES ANIMAL
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	109.98	7187693	CONTROL SUPPLIES ANIMAL
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	1,036.51	7187609	CONTROL SUPPLIES AIR CONDITION
6720	A & B AIR COND SER	ANIMAL CONTROL	BUILDING & EQUIP MAINT	285.00	7187598	SERVICE FOR CAT HOUSE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	7187638	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	7187639	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	138.97	7187647	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	94.85	7187643	VET SERVICES
939	HORN LAKE	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	7187640	VET SERVICES
939	HORN LAKE	ANIMAL CONTROL	PROFESSIONAL SERVICES	103.87	7187644	VET SERVICES
939	HORN LAKE	ANIMAL CONTROL	PROFESSIONAL SERVICES	116.48	7187645	VET SERVICES
939	HORN LAKE	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	7187637	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	83.98	7187642	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	7187633	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	7187634	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	7187635	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	75.40	7187641	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	117.55	7187646	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	7187636	VET SERVICES
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	17.50	7187688	EMPLOYEE SCREENING
6704	STROUPE PEST CONTROL	ANIMAL CONTROL	PROFESSIONAL SERVICES	80.00	7187686	PEST CONTROL 7/3
6704	STROUPE PEST CONTROL	ANIMAL CONTROL	PROFESSIONAL SERVICES	80.00	7187686	PEST CONTROL 7/6
6704	STROUPE PEST CONTROL	ANIMAL CONTROL	PROFESSIONAL SERVICES	80.00	7187686	PEST CONTROL
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	190.00	7187655	CONTRACT WORK 6/25-7/8
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	380.00	7187650	CONTRACT WORK 6/25-7/8
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	390.00	7187695	CONTRACT WORK 6/25-7/8
6721	ROBERT PRICE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	330.00	7187677	CONTRACT WORK 6/25-7/8
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	390.00	7187664	CONTRACT WORK 6/25-7/8
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	390.00	7187696	CONTRACT WORK 6/25-7/8 BASKETBALL
265	BSN SPORTS, INC DESOTO COUNTY	PARKS & REC	MATERIALS	2,363.00	7187608	GOALS
552	COOPER	PARKS & REC	MATERIALS	71.50	7187618	STRAW
926	THE HOME DEPOT	PARKS & REC	MATERIALS	32.88	7187689	MENDING PLATE
926	THE HOME DEPOT	PARKS & REC	MATERIALS	129.84	7187689	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	111.26	7187689	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	46.72	7187689	MATERIALS REPLACE SIGNS
1763	SIGNS & STUFF SOUTHAVEN	PARKS & REC	MATERIALS	105.00	7187680	FOR DISC GOLF
1831	SUPPLY O'REILLY AUTO	PARKS & REC	MATERIALS	51.06	7187682	MATERIALS PARTS FOR
1518	PARTS O'REILLY AUTO	PARKS & REC	VEHICLE MAINTENANCE	16.97	7187670	TRUCK
1518	PARTS	PARKS & REC	VEHICLE MAINTENANCE	198.07	7187670	BATTERY GLASS
1795	SNAPPY WINDSHIELD RE	PARKS & REC	VEHICLE MAINTENANCE	125.00	7187681	INSTALLATION VEHICLE

3323	CADENCE BANK	PARKS & REC	VEHICLE MAINTENANCE	87.55	7187609	REPLACEMENT GLASS FOR TRUCK
4694	MARK TATKO	PARKS & REC	UMPIRES	5,591.25	7187662	UMPIRES/REFS
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	412.26	7187727	BUILDING MAINTENANCE WATER
4908	UPCHURCH SERVICES QUALITY SAFE &	PARKS & REC	BUILDING MAINT	739.12	7187698	FOUNTAIN REPAIR
6591	LOCK	PARKS & REC	BUILDING MAINT	125.00	7187674	KEY EXTRACTION
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	119.76	7187670	OIL
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	41.85	7187609	BACKGROUND CHECKS
3323	CADENCE BANK THE DISCOVERY	PARKS & REC	PROFESSIONAL SERVICES	181.02	7187609	ADT SERVICES
4624	GROUP	PARKS & REC	PROFESSIONAL SERVICES	17.50	7187688	EMPLOYEE SCREENING MONTHLY
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	7187684	REGISTRATION JULY 2023 RENEWAL BOND
6726	LIPSCOMB & PITTS	PARKS & REC	PROFESSIONAL SERVICES	175.00	7187658	CRYSTAL MATHEWS WATER AND
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	159.67	7187689	RUBBER MATS
1831	SUPPLY ACTION	PARKS & REC ADMINISTRATIVE	PARK SUPPLIES	7.88	7187682	SINGLE KEY CUT BROWN PAPER
4000	CHEMICAL ACTION	EXPENSE ADMINISTRATIVE	CLEANING & JANITORIAL	269.68	7187600	TOWELS BLEACH / ODOR
4000	CHEMICAL	EXPENSE ADMINISTRATIVE	CLEANING & JANITORIAL	903.20	7187600	BAN INK FOR JULIE'S
3323	CADENCE BANK SOUTHERN PIPE &	EXPENSE ADMINISTRATIVE	OFFICE SUPPLIES FACILITIES	84.00	7187609	PRINTER REGAL FLUSH
1812	SUPP	EXPENSE	MANAGEMENT	124.66	7187683	VALVE SERVICE CALL TO
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	212.84	7187698	REPAIR TOILET @ CITY HALL
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	205.64	7187657	MINUTE BOOK
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,408.02	7187736	H.L. RPR FY 2023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	186.30	7187731	H.L. CCR-2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	578.33	7187733	H.L. GENERAL SERVICES
1872	STERICYCLE INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	122.49	7187685	SHRED SERVICE STATEMENT FEES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	7187648	& EXPENSES JAN 2023
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	7187625	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	300.00	7187625	COPIER LEASE AGREEMENT
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	460.00	7187623	JUNE ACCOUNTING SERVICES
5889	SENDIO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,459.00	7187678	SENDIO 2023- 2024 LICENSING

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	93.71	7187621	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	7187621	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	144.70	7187621	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	59.85	7187621	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	75.78	7187676	BBNN2000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	318.85	7187676	BBNM6000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	473.63	7187676	BBNL7000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	115.50	7187676	BBNM8000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	40.79	7187676	BBNM9000-01
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	168.00	7187615	ACTIVE LIVES JUNE 2023
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	121.98	7187627	POSTAGE
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	100.00	7187686	PEST CONTROL
6713	B AND A LAWN CARE	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	600.00	7187604	GRASS SERVICE FROM CODE
6728	BROWN LAWN AND CLEAN CDW	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	455.00	7187607	GRASS SERVICE FROM CODE
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	385.88	7187610	ACER MONITOR
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	4,761.12	7187617	COMPUTER SUPPLIES
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	98,735.15	7187726	JUNE REFUSE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	84.70	7187730	EWP 2022 5 VARIOUS SITES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	22,119.24	7187737	PAVEMENT MGMT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	208.20	7187736	H.L. RPR FY 2023
6163	ORION PLANNING	ADMINISTRATIVE EXPENSE	COMPREHENSIVE PLAN	19,207.95	7187672	SUBCONSULTANT COST
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	HORN LAKE RD SIDEWALK PROJECT	104.10	7187736	H.L. RPR FY 2023
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	7187620	JULY LAWN CARE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	7187620	JULY JANITORIAL MML 2023
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	465.92	7187609	HOTEL A. LINVILLE MML 2023
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	465.92	7187609	HOTEL J. VALSAMIS
4355	CHAMPION AWARDS	ECONOMIC DEVELOPMENT	PROMOTIONS	140.00	7187611	CRYSTAL KEY FOR B. PREWITT
.000	AWARDS					

5953	FELLOWSHIP OF CHRIST	ECONOMIC DEVELOPMENT	PROMOTIONS	600.00	7187624	GOLF SCRAMBLE 8/28/23
6163	ORION PLANNING	ECONOMIC DEVELOPMENT	PROMOTIONS	4,006.43	7187672	SUBCONSULTANT COST
6339	RILEY PAVING	ECONOMIC DEVELOPMENT	PROMOTIONS	58,980.00	7187675	PARKS PARKING LOT BUSINESS CARDS
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	106.00	7187660	RYAN / HOCKINSMITH
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	148.00	7187660	TAX LIEN
6634	DEBORAH A STORLEY	ECONOMIC DEVELOPMENT	PROMOTIONS	295.00	7187616	SHIRTS
9999	BEN DAVIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7187701	UTILITY REFUND 02-0213700
9999	GERALD THOMPSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	24.03	7187708	UTILITY REFUND 02-0622300
9999	SMC SFR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7187719	UTILITY REFUND 06-0102700
9999	MAS PROPERTIES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	77.75	7187713	UTILITY REFUND 06-0149600
9999	MELISSA SHERMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	49.88	7187714	UTILITY REFUND 07-0018500
9999	BRAD N COOLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	3.05	7187703	UTILITY REFUND 09-0123200
9999	ROSIE FAIRCHILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	58.05	7187716	UTILITY REFUND 10-0143100
9999	SANDRA L COLEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7187717	UTILITY REFUND 10-0981300
9999	FRANK MALVEZZI	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.40	7187707	UTILITY REFUND 11-0065400
9999	KARKELA JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	32.20	7187711	UTILITY REFUND 12-0404300
9999	AMANDA SHIREY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	26.10	7187700	UTILITY REFUND 15-0205500
9999	TERICA CARTER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7187721	UTILITY REFUND 19-0055100
9999	MERIDIAN ASSET GROUP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	35.05	7187715	UTILITY REFUND 19-0211000
9999	SARA J LYONS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	23.60	7187718	UTILITY REFUND 21-5056400
9999	JAMEY ARNOLD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7187710	UTILITY REFUND 21-5073600
9999	EDWARD R CREEKMORE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	47.00	7187706	UTILITY REFUND 22-0127200
9999	KENNETH BEEVERS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	26.10	7187712	UTILITY REFUND 22-0220200
	C & N	UTILITY SYSTEM				UTILITY REFUND
9999	HOMEBUILDERS L	FUND UTILITY SYSTEM	DEPOSITS ON HOLD	73.05	7187704	22-1555200 UTILITY REFUND
9999	IVAN J DURAN	FUND UTILITY SYSTEM	DEPOSITS ON HOLD	3.05	7187709	26-0347200 UTILITY REFUND
9999	W C SPENCER ALLISON	FUND UTILITY SYSTEM	DEPOSITS ON HOLD	28.00	7187723	31-0007200 UTILITY REFUND
9999	DELAINEY HEC	FUND	DEPOSITS ON HOLD	38.00	7187699	33-0095300
9999	BEVERLY HASSELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	57.00	7187702	UTILITY REFUND 54-0014410
9999	CHRISTOPHER MATHIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	55.00	7187705	UTILITY REFUND 54-0530300
9999	SONYA MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7187720	UTILITY REFUND 60-6200500

9999	TERRY FARROW	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7187722	UTILITY REFUND 99-0003900
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187619	1206 NAIL RD BUILDING B
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7187619	1206 NAIL RD BUILDING C 3/4 INCH BRASS
1193	MARTIN MACHINE & SUP MEMPHIS STONE	UTILITY SYSTEM	MATERIALS	175.00	7187663	FEMALE ADAPTERS WASHED SAND
1254	& GRAV METER SERVICE	UTILITY SYSTEM	MATERIALS	487.64	7187665	40.30 TON MATERIALS FOR
1264	SUPPLY METER SERVICE	UTILITY SYSTEM	MATERIALS	2,932.00	7187666	UT MATERIALS FOR
1264	SUPPLY	UTILITY SYSTEM	MATERIALS	255.00	7187666	UT 2 X100 CTS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	813.10	7187666	TUBING, 1 X 200 CTS 12" SLEEVES(2)
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	2,615.40	7187666	12"REPAIR CLAMP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	13.36	7187682	MATERIALS FOR UT PVC CEMENT,
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	73.83	7187682	HAMMER, CHISEL, PV COUPLING
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	82.43	7187682	TRANS 3/4CTS X 3/4 PV SOLENOID
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	413.08	7187628	VALVES FOR HOLLY HILL WATER TESTING
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	671.80	7187630	SUPPLIES CHLORINE
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	871.02	7187606	CYLINDERS FOR MEADOWB CHEMICALS FOR
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,738.52	7187606	PL CHEMICALS FOR
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	877.85	7187606	GOODMAN ROAD PLA CHEMICALS FOR
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	377.30	7187606	NAIL RD WATER PL
6039	FORMSINK LLC	UTILITY SYSTEM	MATERIALS	3,212.56	7187626	LASER UTILITY BILL 108,000 REPAIRS TO FIRE
6627	JAMES C HOLDEN O'REILLY AUTO	UTILITY SYSTEM	MATERIALS	650.00	7187649	HYDRANT AT 488
1518	PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	9.99	7187670	3OZ SILICONE THERMOSTAT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	6.56	7187670	AND GASKET FOR UT T COOL TEMP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	13.96	7187670	SENSOR UT FOR RANGER AIR
6257	LANDERS SOUTH UNIFIRST	UTILITY SYSTEM	VEHICLE MAINTENANCE	2,710.07	7187654	CONDITIONER REPAIR FOR UT UNIFORMS FOR
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	80.34	7187697	UT AND ST UNIFORM
6175	CORPORATION	UTILITY SYSTEM	UNIFORMS	80.30	7187697	SERVICE

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	80.95	7187697	UNIFORM SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	307.88	7187736	H.L. RPR FY 2023 SEWER
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	9,484.60	7187725	COLLECTION FEES STATEMENT FEES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,206.00	7187648	& EXPENSES JAN 2023 SIDEWALK,
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,500.00	7187602	DRIVEWAY, FENCE REPA SIDEWALK AND
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,700.00	7187602	DRIVEWAY REPAIR CURB,
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,050.00	7187602	SIDEWALK, DRIVEWAY REPAI DRIVEWAYS AND
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	5,450.00	7187602	SIDEWALKS REPAIR DRIVEWAY,
6221	AQUA RAINSCAPES	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,350.00	7187602	DRAIN TOP REPAIR
6729	TREUN TECHNOLOGIES L	UTILITY SYSTEM	PROFESSIONAL SERVICES	800.00	7187694	DRIVE THRU BALLARD FOR UT NEW TELLER
6729	TREUN TECHNOLOGIES L	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,841.99	7187694	SYSTEM FOR UTILITY
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,774.23	7187728	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	7187669	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	7187669	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	7187669	GMS 50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	49,949.83	7187619	SEWER COLLECTIONS JUNE 2023
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,975.00	7187649	SEWER TAP REPAIR
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	2,550.00	7187649	SEWER REPAIR
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,525.00	7187649	SEWER REPAIR 7071 BRAMBLE SEWER TAP
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,925.00	7187649	REPAIR 6387 TULANE
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,550.00	7187649	6435 COLLINWOOD SEWER REPAIR
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,350.00	7187649	SEWER MANHOLE REPAIR
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	LIFT STATION REBUILD PROJECT	14,633.00	7187687	CAROLINE WEST LIFT STATION, RE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	2,898.67	7187735	TWIN LAKE WATER SYSTEM

**NEEL-SCHAFFER** TWIN LAKES WATER IMPR NAIL RD WATER 1457 **UTILITY SYSTEM** 7187734 TREATMENT

552,863.63

Order #07-09-23

## **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 Guice and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman Johnson.

So ordered this 18th day of July, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

<sup>\*\*</sup>At this time the Mayor called on Fire Chief David Linville to present Battalion Chief Mark Brown with a plaque commemorating his 45 years with the City, and to congratulate Chief Brown on his retirement.

<sup>\*\*</sup>At this time the Mayor called forth Ms. Sarita Drake with House of Grace. Ms. Drake gave an update on services that House of Grace offers, and the people they help, and thanked the Mayor and Board of Aldermen for their past and continued support.

\*\*At this time the Mayor called forth Mr. Dale Wilson and Austin Wilson. They gave updates on current and future projects that are in the works in Horn Lake, and discussed the need for the punch through of Pepper Chase Dr., in order to facilitate the growth in that area, urging the Mayor and Board of Alderman to proceed as soon as possible with this project.

\*\*At this time the mayor opened the public hearing on Case No. 2023-8 RZ - Request for zoning amendment from M-1 to C-4 for 6777 Interstate Boulevard. Mr. Bahr presented the staff report and a PowerPoint on the case. There were several questions asked regarding ownership, transfer of ownership, limits to zoning uses, and possible disclosures of usage limits for future potential sale of property. Mr. Francis Miller of Horn Lake came forward to discuss the need to look at other communities that have half completed hotels and issues with quality. Mrs. Brenda Bostick of Horn Lake came forward to express concern about needs of citizens and does another hotel benefit the city, as well as the potential for increase in crime. Mr. Dale Wilson of Horn Lake stated that the City needs to be very careful about saying who can and cannot open a business in the City. He stated that the companies were running from the crime in Memphis to safer communities like Horn Lake. Mrs. Kirby Carter of Horn Lake stated that in her profession she sees that people are living in hotels, and that there is a problem with this as crime is on the rise, and from these hotels, there is drug manufacturing, drug use, and even child trafficking and endangerment. No one else came forward to speak or offer evidence for or against the application. The Mayor declared the public hearing closed.

#### Ordinance #23-07-292

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone Lot 1, Wilson Commercial Subdivision by changing the Use District Classification from ("M-1") Light Industrial District to ("C-4") Planned Commercial District (hotel use only)

WHEREAS, Sean Radford (owner) did file an Application to rezone certain property described herein from its present to ("M-1") Light Industrial District Classification to ("C-4") Planned Commercial District Classification; and

WHEREAS, the City of Horn Lake Planning Commission (the "Planning Commission") scheduled a public hearing on the Application for the 26<sup>th</sup> day of June, 2023; and

WHEREAS, notice of the June 26, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the June 26, 2023 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from to ("M-1") Light Industrial District Classification to ("C-4")

Planned Commercial District (hotel use only), and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 18<sup>th</sup> day of July, 2023, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the July 18, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission's recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby

changed from its to ("M-1") Light Industrial District Classification to ("C-4") Planned Commercial District Classification:

Lot 1, Wilson Commercial Subdivision, as recorded in plat book 63, page 9 of the land records of DeSoto

County, Mississippi, consisting of 2.05 acres, more or less, located south of Goodman Road and west of

Interstate Boulevard in Section 36, Township 1 South, Range 8 West, DeSoto County, Mississippi,

conditioned on said property only being used as a hotel.

SECTION 4. This Ordinance shall become effective and be in full force from and after being certified by the City

Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month

after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto

County, Mississippi at a regular meeting thereof held on the 18<sup>th</sup> day of July, 2023.

After first having been reduced to writing, then read and considered section by section and as a whole by the

Mayor and Board of Aldermen, a motion was properly made by Alderman Klein and duly seconded by Alderman DuPree.

A roll call was taken with the following results:

Alderman Klein: Yea

Alderman Johnson:

Absent

Alderman Guice:

Yea

Alderman Bostick:

Nay

Alderman DuPree:

Yea

Alderman Bledsoe:

Yea

Alderman Young:

Nay

The foregoing ordinance was adopted this the 18<sup>th</sup> day of July, 2023.

	Mayor	
Attest:		
CAO/City Clerk		
Seal		

\*\* At this time, the Mayor called on Mr. Bahr to present Case No. 2023-11 - SPDR – Site plan design review of 1501 Goodman Rd. West. Mr. Bahr presented the staff report and a PowerPoint presentation on the case, indicating the proposal was to remodel the old Walgreen's store to a gas station/convenience store. Mr. Bahr stated there were issues with the proposed signage, building façade, and parking lot landscape blocks. Additionally, he noted that the property was located entirely in the floodway and, therefore, was subject to FEMA/MEMA floodplain/way regulations. Mr. Bahr presented photographs of issues with underground fuel tanks becoming buoyant during a flood event if not anchored properly. The Planning Commission denied the site plan/design review request, and the applicant has appealed to the Mayor and Board of Aldermen. Mr. Fasil Kabede (owner) and Mr. David Bray (engineer) came forward to answer any questions. Mr. Bray indicated all of the conditions proposed in the staff report were acceptable. Mayor Latimer remarked that when his father had a country store (Bullfrog Corner) located just across Goodman Road from the property, water would get into the gas tanks every time it flooded, and there have been instances of the Walgreen's building being flooded. Mr. Kabede stated he spoke to Walgreen's and they indicated their property/building had been flooded twice. He stated that he has had a gas station flood before, but maintains flood insurance to recoup any losses. Alderman Guice said he recalled someone drowning in the ditch near Walgreen's during one of the flood events, and a gas station that was located across Goodman Road where the CVS pharmacy building now sits previously flooded. Alderman Bledsoe said when he was the City's EMA Director that the subject property would flood regularly. Alderman Bostick stated the City currently has 19 gas stations, 4 approved, and the subject property is prime real estate for something other than a gas station.

### Order to uphold site plan denial

Be It Ordered:

By the Mayor and Board of Aldermen to uphold/affirm the Planning Commission decision to deny Case No. 2023-11 - SPDR – Site plan design review of 1501 Goodman Rd. West, due to potential environmental impacts resulting from flooded gas tanks at the location.

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

A roll call vote was taken with the following results:

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

Absent: Alderman Johnson.

Seal

So ordered this 18th day of July, 2023.

	Mayor		
Attest:			
CAO/City Clerk			

<sup>\*\*</sup>At this time the mayor opened a public hearing Case No. 2036 CU – Request conditional use for outdoor commercial recreational land use at 1580 Outback Drive East, for use as an outside recreation/soccer field. Mr. Bahr presented the staff report and a PowerPoint presentation of the case. The owner, Mr. Roger Elvir was present to answer any questions. There was much discussion regarding location, traffic, fees, investments, and parking, as well as a need for something of this kind for the kids in the community. Mr. Francis J. Miller of Horn Lake spoke of the need for this type of facility and that the city has a great need for more amenities like this. Mr. Grant Harlow of Horn Lake stated that he did not think that the increase of traffic in that area would be significant or hazardous. No one appeared to speak for or offer evidence against the application. The public hearing was closed.

## Order to grant conditional use – 1580 Outback Dr. East

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2036 CU – conditional use for outdoor commercial recreational land use in the form of soccer field(s) at 1580 Outback Drive East(address unofficial and unassigned but being Lot 1, seventh revision, Stansell Square 3 – lot subdivision, as recorded in plat book 104, page 42 of the land records of DeSoto County, Mississippi), for a period of ten (10) years with the following conditions: 1) The hours of operation will be from 7:00 a.m. to 10:00 p.m. 2) Drainage shall be detained upon the property. 3) Fencing/netting to be determined at a later date and time. 4) Property shall be designed according to the submitted site plan, allowing for any improvements in conformance with city standards. 5) property shall be developed in phasing, with one soccer field built first, to best gauge parking demand for said land use. If useable space is consumed with one field, then use shall be capped at only one soccer field. 6) Pursue a parking share agreement with Mr. Wilson, the landowner directly east of the subject property, should the need arise to provide additional off street parking.

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

A roll call vote was taken with the following results:

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

Absent: Alderman Johnson.

Seal

So ordered this 18th da	ay of July, 2023.	
	Mayor	
Attest:		
CAO/City Clerk		

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Mr. McCall of 5760 Natchez came forward to discuss his property, stating that there has been a complete remodel inside and out of this property, and he was not sure what issue caused the property to be on the list. After discussion and viewing of photographic evidence of the property being in compliance, Alderman Young requested that 5760 Natchez be removed from the list of properties alleged to be in need of cleaning. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by city Code Enforcement. The public hearing was closed.

#### **Resolution 07-02-23**

#### **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

6560 Greenbriar Dr. 6460 Southbridge 6575 Ridgewood Rd. 3530 Mayfair Dr. 5511 Chapel Hill 5149 Gray Dr. 2550 Hillcrest 5207 Brenda Cv. 6275 Southbridge Cr. 6230 Carroll Cv. 6505 Westbury Ave.

6200 Somerset Cv. 6425 Lynnfield 6772 Kirkland Cv. 3290 Fair meadow Dr.

6210 Somerset Cv.

**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 7/18 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 July 18 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

,7/3/2023

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 Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN KLEIN AYE
ALDERMAN GUICE AYE
ALDERMAN BLEDSOE AYE
ALDERMAN BOSTICK AYE

ALDERMAN YOUNG AYE
ALDERMAN JOHNSON ABSENT
ALDERMAN DUPREE AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the  $\,$  18th Day of  $\,$  July ,  $\,$  2023

\_\_\_\_\_

ALLEN LATIMER, MAYOR

ATTEST:		
City Clerk		

Seal

\*\* At this time the Mayor opened the discussion on the issue of pools and trampolines being prohibited in front and side yards. Alderman Bostick stated that it is a safety issue and the text in the ordinance needs to be amended and clarified to say no pools of any size or trampolines allowed outside of a back yard that is fenced with a locked gate.

Order #07-12-23

## Order to initiate ordinance text amendment

Be It Ordered:

By the Mayor and Board of Aldermen to initiate potential ordinance text amendments to prohibit swimming pools of any size or trampolines to be located in front or side yards.

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 DuPree, and

Alderman Young. Nays: None.

ivays. Ivonc.

Absent: Alderman Johnson.

	Mayor		
Attest:			
CAO/City Clerk			

So ordered this 18th day of July, 2023.

Seal

\*\*At this time the Mayor opened the discussion of fireworks and the firework ordinance. Alderman Bostick stated it was sad that he had pets for over 30 years, and he cannot have them anymore because of fireworks and bombshells going off continuously all night long. He went to two fireworks shows and loved them, but it is recommended by the state fire marshall and local police chief that the fireworks of today should not be ignited around homes, trees, and confined neighborhoods that Horn Lake is. Alderman Bostick recalled a firework landing on his pet, another landing on his wife's windshield when he was only four feet away, and the house that burned on Eastbrook Drive two years ago. He said the one that hit his wife's car could have easily landed on his house. Alderman Bostick said of all the municipalities in Mississippi, Horn Lake is only one of six that allow the discharge of fireworks. And though it is unlikely that fireworks can ever be completely stopped, if the City does ban them, then at least there will be some consequences for breaking a law. Alderman DuPree said he loves fireworks as well and shot them with his daughter this year in a safe manner. However, he does not like the ones that go up in the air and sound like a bomb going off. He has to give his dogs drugs due to the fireworks that sound like a cannon. He would like to stop the sale of the ones that sound like a cannon, and then he would be fine with fireworks. Mayor Latimer stated the ordinance limits the sale and discharge of fireworks, and it is enforced by the police department. He said fireworks are still shot in the cities that have banned them. Mayor Latimer stated that Thomas Jefferson had said that July 4 should be celebrated with fireworks, and that is also consistent with the lyrics of the national anthem.

Alderman Bostick moved to ban the shooting of fireworks within the Horn Lake city limits except by permit or public display by the city. Alderman DuPree seconded the motion.

A roll call vote was taken with the following results:

Ayes: Alderman Bostick, and Alderman DuPree.

Nays: Alderman Klein, Alderman Bledsoe, Alderman Guice, and Alderman Young.

Absent: Alderman Johnson.

The Mayor declared the motion failed with 4 Nays, 2 Ayes, and one absent.

Alderman Bostick discussed the ordinance, and how the vendors were not complying with the ordinance by getting bags professionally printed. He showed examples of unreadable copies being adhered to bags and stated that this was unacceptable. Alderman Bostick stated that he would like to see the sales hours be amended to 9am to 9pm in order to curb after hours shooting and to limit use/discharge on July 4<sup>th</sup> to 10pm. Mayor Latimer called on Mr. Dale Wilson of Horn Lake, as he owns one of the businesses in question and inquired if limiting the sales hours would significantly impact the business and Mr. Wilson said it most definitely would.

Order #07-13-23

### Order to Amend fireworks ordinance

Be It Ordered:

By the Mayor and Board of Aldermen to amend the fireworks ordinance to state "a professionally printed bag" is required with minimum font size requirement, with no paper copies of the fireworks ordinance adhered, taped or glued onto the bag being acceptable or in compliance with the ordinance; likewise a sales receipt that might include the fireworks regulations will not satisfy the professionally printed bag requirement.

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

A roll call vote was taken with the following results:

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

Nays: None.

Seal

Absent: Alderman Johnson.

So ordered this 18th day of July, 2023.

	Mayor	
Attest:		
CAO/City Clerk		

\*\*At this time the Mayor opened the discussion on the current grass cutting contract with B & B Landscaping & Pressure Washing. Mr. Boxx stated that there have been several problems, including duplicate invoicing, lack of detail on invoicing, lack of service at several locations, and the refusal of the company to discuss resolution

of the problems. There was much discussion on the matter regarding getting new bids, availability of	of
manpower, and type of equipment needed to complete the necessary work.	

Order #07-14-23

#### **Order to terminate contract**

Be	It	Orc	lered	l:
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By the Mayor and Board of Aldermen to terminate the grass cutting contract with B &B Landscaping & Pressure Washing for breach of contract and to pursue a contract for grass cutting services with another vendor.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 18th day of July, 2023.

	Mayor	
Attest:		
CAO/City Clerk Seal		

\*\*After some discussion of city growth, the possibility of not being able to restart growth, and the imminent completion of the City's new Comprehensive plan, no action was taken on item VI (E).

Order #07-15-23

Order to approve purchase/ renew Barracuda backup

Be It Ordered:

By the Mayor and Board of Aldermen to renew the Barracuda three (3) year instant replacement service agreement, updates, and unlimited cloud storage license/service at a total cost of \$38,936.16 and to approve the purchase of a Barracuda Backup 790 recovery appliance at a cost of \$14,641.92, on state contract or being the lowest and best bid received, from SHI International Corp.

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

A roll call vote was taken with the following results:

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

Alderman Young Nays: None.

Absent: Alderman Johnson.

So ordered this 18th day of July, 2023.

	Mayor	
Attest:		
CAO/City Clerk Seal		

Order #07-16-23

### Order to approve financing – Fire Pumper

Be It Ordered:

By the Mayor and Board of Aldermen to approve lease/purchase financing of the 2023 Pierce Velocity 100' Heavy Duty Aerial tower pumper Fire truck with Community Bank at 5.69% interest rate for ten (10) years for the lease/purchase price of \$1,742,300.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Johnson.

So ordered this 18th day of July, 2023.
Mayor
Attest:
CAO/City Clerk Seal
**At this time the Mayor opened the discussion of the collection of solid/bulk waste and rubbish proposals that were received. Representatives Lori Joyner from Waste Pro and Richard Urrutia with ADSI were present to answer any questions put forth by the Mayor and Board of Aldermen. There was much discussion regarding contract length, waste fees, equipment, staffing, and limits on debris pickups, as well as reaction times and service levels.
Order #07-17-23
Order to award contract - ADSI
Be It Ordered:
By the Mayor and Board of Aldermen to accept the proposal of and award the contract for collection of residential and small commercial solid waste, rubbish, and bulk waste to Arrow Disposal Service, Inc (ADSI) at an initial monthly cost of \$19.29 per cart and \$8.95 per additional cart to be collected with semi-automated rear load trucks, for a period of five (5) years with a one (1) year renewal option effective November 1, 2023, finding it to be the most qualified proposal submitted.
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, , and Alderman Young Nays: None.
Absent: Alderman Bostick, Alderman DuPree, and Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor

Attest:
CAO/City Clerk Seal
**During Citizen Remarks Mrs. Kirby Carter of Horn Lake came forward to express her appreciation to the Mayor and Board for the awesome fireworks display hosted by the City, and to also thank the City for allowing the sale and discharge of fireworks, which allows her and her family to celebrate Independence Day.
**Mr. Pete Cavanaugh came forward to express his appreciation that his town allows people to express their freedom and discharge fireworks and that this is a reminder of what our troops went through to ensure our freedom to do so.
Order #07-18-23
Order to extend meeting time
Be It Ordered:
By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all city business.
Said motion was made by Alderman Bledsoe and seconded by Alderman Guice.
A roll call vote was taken with the following results:
Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, and Alderman Young Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor

Attest:

CAO/City Clerk Seal
**The motion to extend the meeting was made at 9:25 p.m.
Order #07-19-23
Determination to go Into Executive Session
Be it Ordered:
By the Mayor and Board of Aldermen to go into determination for Executive Session.
Said Motion was made by Alderman Young and seconded by Alderman DuPree.
A roll call vote was taken with the following results:
Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, and Alderman Young.
Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor Attest:
7 MOSI.
CAO/City Clerk Seal

Order	#07	-20	-23
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# Order to come out of Determination for Executive Session

Be it Ordered:
By the Mayor and Board of Aldermen to come out of determination for Executive Session.
Said Motion was made by Alderman Guice and seconded by Alderman Young.
A roll call vote was taken with the following results:
Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree and Alderman Young.
Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor Attest:
CAO/City Clerk Seal

## Order to go into Executive Session

Be it Ordered:
By the Mayor and Board of Aldermen to go into Executive Session regarding:
<ul><li>A. Discussion regarding personnel matters in the Police Department.</li><li>B. Discussion/strategy session regarding prospective litigation involving a contract.</li><li>C. Discussion regarding personnel matters in the Fire Department</li></ul>
Said Motion was made by Alderman Guice and seconded by Alderman Bledsoe.
A roll call vote was taken with the following results:
Ayes: Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, and Alderman Young.
Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor Attest:
CAO/City Clerk Seal

## **Order to Come Out of Executive Session**

Be it Ordered:	
By the Mayor and Board of Alde	ermen to come out of Executive Session.
Said Motion was made by Alderman Gu	ice and seconded by Alderman Young.
A roll call vote was taken with the follow	wing results:
Ayes: Alderman Klein, Alderman Bleds Alderman Young.	oe, Alderman Guice, Alderman Bostick, Alderman DuPree, and
Nays: None.	
Absent: Alderman Johnson.	
So ordered this 18th day of July	y, 2023.
Attest:	Mayor
CAO/City Clerk Seal	
Order #07-22-23	

Order to Approve salary increase/promotion- N. Pullen and B. Swan

## Be it Ordered:

By the Mayor and Board of Aldermen to approve a salary increase to N. Pullen to \$93,600.00 annually effective July 18, 2023, and to promote B. Swan to major at an annual salary of \$83,200.00 effective July 23, 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 DuPree, and Alderman Young.
Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor Attest:
CAO/City Clerk

Order #07-24-23

Seal

### Order to promote M. Mallette and S. White

Be it Ordered:

By the Mayor and Board of Aldermen to promote M. Mallette to Lieutenant I at an annual salary of \$60,286.22 effective July 23, 2023, and to promote S. White to Battalion Chief at an annual salary of \$68,161.60 effective July 23, 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 DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Johnson.

Mayor
Attest:
CAO/City Clerk Seal
ocui
Order #07-25-23
Order to approve engagement letter
Be it Ordered:
By the Mayor and Board of Aldermen to approve the July 18, 2023 engagement letter with Mayo Mallette PLLC (not to exceed \$300.00 per hour), with the City's cost share to be on a pro rata basis as determined by the level of participation by similarly situated government entities/authorities.
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 DuPree, and Alderman Young.
Nays: None.
Absent: Alderman Johnson.
So ordered this 18th day of July, 2023.
Mayor

So ordered this 18th day of July, 2023.

Attest:	
CAO/City Clerk Seal	
Order #07-26-23	
	Order to Adjourn
Be it Ordered:	
By the Mayor and Board	of Aldermen to adjourn this meeting.
Said Motion was made by Aldern	man Bostick and seconded by Alderman DuPree.
A roll call vote was taken with th	ne following results:
Ayes: Alderman Klein, Alderma Alderman Young.	n Bledsoe, Alderman Guice, Alderman Bostick, Alderman DuPree, and
Nays: None.	
Absent: Alderman Johnson.	
So ordered this 18th day	of July 2023.
	Mayor
Attest:	
CAO/City Clerk Seal	
	***************
	18, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor, 2023.

CAO/City Clerk