

MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
SEPTEMBER 5, 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 August 15, 2023 and August 22, 2023 Mayor and Board of Aldermen meetings.
- B. Acceptance of donation in the amount of \$763.00 benefiting the Horn Lake Animal Shelter from Ms. Ann McClain.
- C. Acceptance of \$500.00 donation from Nina Wingfield for Spay/Neuter services to The Compassion Animal Center.
- D. Approval to accept sponsorship from Neel- Schaffer in the amount of \$1200.00 for the 2023 City of Horn Lake Veteran's Breakfast and Program.
- E. Approval of revised hours for Horn Lake Animal Shelter effective September 11,2023.
- F. Approval of Change Order No. 1 for 2022 Street Management Program – Year 1 Phase 1 payable to Gibson Paving in an amount not to exceed \$211,271.00.
- G. Request to approve purchase of new playground equipment for Chruchwood Park from Wilco Services LLC in the amount od \$40,564.00, being the lowest and best bid, to be paid with hotel/motel tax proceeds, finding that said amenity promotes the attributes of the City and/or promotes the City's tourism and economic development.
- H. Resignation of S. Wells in the Street Department effective August 30, 2023.
- I. Request to approve KI state contract price (23GXJ-3474/C) for court room auditorium seating from Office Interiors, being the best and lowest bid of \$48,157.20.
- J. Request approval of August 16, 2023 letter agreement with Neel-Schaffer, Inc. for Interstate Boulevard/Pepper Chase Drive Corridor Traffic Study for a total lump sum fee of \$25,000, with Horn Lake's cost share being \$12,500; superseding and replacing the April 12, 2023 letter agreement approved in Board Order #05-18-23.
- K. Request approval of agreement for cooperative public ambulance service among DeSoto County, Hernando, Horn Lake, and Olive Branch, MS.
- L. Request for approval of a budget transfer in the Police Department.

- M. Request transfer of one (1) vehicle from the Police Department to the Animal Control Division, GMC Sierra VIN: 3GTEK233X9G234737 VEH ID: 9236, to be effective September 5, 2023.
- N. Request transfer of one (1) vehicle from the Police Department to the Park Department, Ford F150 VIN: 1FTPW14VX6KC79236 VEH ID: 4737, to be effective September 5, 2023.
- O. Request to declare the items in list Surplus Property 2023-02 as surplus property and dispose of same as stated in same. Note: Items in rows 3-7 are being requested to donate to the Town of Shelby, MS for \$1 each and items in row 8 are being requested to donate to the Town of Walls, MS for \$1.00 each.
- P. Acknowledge resignation letter from Officer A. Wright effective August 24, 2023.
- Q. Request to approve the shredding service agreement with DESOTO SHRED for all City shredding services.
- R. Request approval for City Hall replacement furniture on state contract price (#8200068945) with Office Furniture Warehouse at a cost of \$156,456.66.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Michael Little- Jerrell Group, CPA – FY2021 Financial Audit Presentation.
- B. TJ Cates – Economic Development Update.

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Request approval of School Resource Officer Funding Assistance Agreement among the City, DeSoto County, and the DeSoto County School District.
- C. Resolution to adopt the Tax Levy for Fiscal Year 2022-2023.
- D. Discussion of FY2024 budget.
- E. Adoption of the FY2024 budget.
- F. Discussion of grass cutting contracts for 2023-2024.
- G. Request approval for Eagle Specialties traffic Signal maintenance agreement at an hourly rate of \$85.00, with a maximum of 8 hours per month.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

- A. Consideration of amendments to Article VIII of the zoning ordinance.

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

- A. Discussion regarding resetting of hearing on Planning Case No. 2023-13-AI- text amendment to Article XII, “use chart” of the City’s zoning ordinance- regarding schools, daycares, and medical dispensaries.

XII. Executive Session

- A. Discussions regarding employment of a person(s) in a specific position.
- B. Discussion of personnel matters in Fire, Planning, and Police Departments.

XIII. Adjourn

September 5, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 5, 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 Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control Director, Chad Bahr, Planning Director, Vince Malavasi, City Engineer, Jim Robinson, CAO/City Clerk, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director/Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #09-01-23

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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 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-R as presented.

- A. Approval of minutes for August 15, 2023 and August 22, 2023 Mayor and Board of Aldermen meetings.
- B. Acceptance of donation in the amount of \$763.00 benefiting the Horn Lake Animal Shelter from Ms. Ann McClain.
- C. Acceptance of \$500.00 donation from Nina Wingfield for Spay/Neuter services to The Compassion Animal Center.
- D. Approval to accept sponsorship from Neel- Schaffer in the amount of \$1200.00 for the 2023 City of Horn Lake Veteran's Breakfast and Program.
- E. Approval of revised hours for Horn Lake Animal Shelter effective September 11, 2023.
- F. Approval of Change Order No. 1 for 2022 Street Management Program – Year 1 Phase 1 , increasing the construction contract in the amount of \$211,271.00, finding the additional cost/work is necessary and incidental to the completion of the project as originally bid, is not outside the scope of the original contract, is commercially reasonable, and that the issuance of the change order for the additional cost/work is not being made to circumvent the public purchasing statutes.
- G. Request to approve purchase of new playground equipment for Churchwood Park from Wilco Services LLC in the amount of \$40,564.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said Park is an attribute of the City and an amenity that attracts visitors and new businesses, and accordingly such new equipment/expenditure promotes an attribute of the City and/or promotes the City's tourism and economic development.
- H. Resignation of S. Wells in the Street Department effective August 30, 2023.
- I. Request to approve purchase of KI court room auditorium seating from Office Interiors, at a cost of \$48,157.20, on state contract (23GXJ-3474/C) and/or being the lowest and best bid received.
- J. Request approval of August 16, 2023 letter agreement with Neel-Schaffer, Inc. for Interstate Boulevard/Pepper Chase Drive Corridor Traffic Study for a total lump sum fee of \$25,000, with Horn Lake's cost share being \$12,500; superseding and replacing the April 12, 2023 letter agreement approved in Board Order #05-18-23.
- K. Request approval of agreement for cooperative public ambulance service among DeSoto County, Hernando, Horn Lake, and Olive Branch, MS.
- L. Request for approval of a budget transfer in the Police Department.
- M. Request transfer of one (1) vehicle from the Police Department to the Animal Control Division, GMC Sierra VIN: 3GTEK233X9G234737 VEH ID: 9236, to be effective September 5, 2023.
- N. Request transfer of one (1) vehicle from the Police Department to the Park Department, Ford F150 VIN: 1FTPW14VX6KC79236 VEH ID: 4737, to be effective September 5, 2023.
- O. Request to declare the items in list Surplus Property 2023-02 as surplus property and dispose of same as stated therein, pursuant to Miss Code Ann. Section 17-25-25, finding the fair market value for any property to be recycled/destroyed to be zero, and to sell/transfer the noted vehicles to the Towns of Shelby and Walls, MS, for \$1.00 per vehicle, pursuant to Miss Code Ann.

Section 31-7-13(m)(vi), finding such sales/transfers are in the best interest of the taxpayers of the state.

- P. Acknowledge resignation letter from Officer A. Wright effective August 24, 2023.
- Q. Request to approve the shredding service agreement with DESOTO SHRED for all City shredding services.
- R. Request approval to purchase City Hall replacement furniture on state contract (#8200068945) from Office Furniture Warehouse at a cost not to exceed \$156,457.66.

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 5th day of September 2023.

Mayor

Attest:

CAO/City Clerk
Seal

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Hours	Closed	9am-7Pm	9am-4:00pm	9am-4:00pm	9am-4:00pm	9am-4:00pm	Closed
Compliment	2-3staff	5Staff	3-5staff	3-5staff	3-5staff	3-5staff	2-3staff
Description	Closed	Adoptions only after 3:30	All	All	All	Intake By appointment Only	Closed

Citizens will be advised to **not** pick pets up that they found, Instead they should be calling for animal control to P/U

Intake by appointments are reserved for Foster Finders

Foster Finder- A citizen who finds a pet and agrees to care for the pet until we can accept the pet to stay in our facility. (Activated by lack of space, age of pet or contagious illness)

Staff 4 FT 2PT

Total Buissness hours = 38

**AGREEMENT FOR COOPERATIVE PUBLIC AMBULANCE SERVICE BETWEEN
DESOTO COUNTY, MISSISSIPPI, THE CITY OF HERNANDO, MISSISSIPPI, THE CITY
OF HORN LAKE, MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI**

This Agreement is made, as of the date of the last signature of the parties, by and between DeSoto County, Mississippi, acting through its duly elected and serving Board of Supervisors ("County"), the City of Hernando, Mississippi, acting through its duly elected and serving Mayor and Board of Aldermen ("Hernando"), the City of Horn Lake, Mississippi, acting through its duly elected and serving Mayor and Board of Aldermen ("Horn Lake"), and the City of Olive Branch, Mississippi, ("Olive Branch" and with Hernando and Horn Lake the "Cities").

WITNESSETH

WHEREAS, the County and the Cities have determined there is an on-going need for public ambulance service capable of responding to pre-hospital emergencies in DeSoto County, and

WHEREAS, the County and Cities have agreed to cooperate and provide joint public ambulance service to all of the inhabitants of DeSoto County within their respective jurisdictions as authorized by section 41-55-1, et seq. and 41-59-1 et seq. Code of 1972, and

WHEREAS, conditions exist in DeSoto County, as well as the Cities, with respect to ambulance services such that implementing an agreement for the provision of joint ambulance service will better serve the public's health, safety and welfare.

THEREFORE, it is agreed by the parties as follows:

I. The County and the Cities will jointly provide a public ambulance service to the inhabitants of the unincorporated DeSoto County as well as the Cities as authorized by Section 41- 55-1 et seq. Code of 1972. The parties will comply with the provisions of the Emergency Medical Service Act of 1974, Section 41-59-1, et seq. Code of 1972 insofar as possible.

II. The County shall, at its sole expense:

1. Within forty five (45) days after October 1, 2023, the County shall pay to each of Hernando and Horn Lake the sum of One Hundred Thirty Five Thousand Dollars (\$135,000.00). Within forty five (45) days after October 1, 2026, and shall pay to Olive Branch the sum of One Hundred Thirty Five Thousand Dollars (\$135,000.00). The foregoing funding is for the sole and limited purpose of the purchase of one ambulance with an anticipated useful life of five (5) years. The County shall not be obligated to provide any additional funding to the Cities for the purchase of an ambulance for a period of five (5) years from the date of payment tendered by the County.
2. Maintain an agreement with a Mississippi licensed Physician to provide Off Line Medical Control as per the State of Mississippi Emergency Medical Services Rules and Regulations.
3. Subject to section IV, respond to emergencies requiring ambulance service occurring within the incorporated limits of the Cities, when called upon by the Cities to provide

mutual aid. When the County responds to the request of the Cities for assistance, the requesting city will act as the lead department for purposes of directing and coordinating the response and emergency service activities. Notwithstanding the foregoing, at all such times the County and Cities shall each remain responsible for the control and actions of its own employees.

III. The Cities shall, at each City's sole expense:

1. Be solely responsible for the purchase of their ambulances, provided that such purchases are in a manner that is in compliance with the purchasing laws of the State of Mississippi.
2. Be solely responsible for maintaining their respective ambulances, including routine maintenance repairs and operating expenses.
3. Equipping their respective ambulances with such equipment and supplies as are necessary to meet or exceed the requirements of the State of Mississippi Emergency Medical Services Rules and Regulations.
4. Provide suitable trained personnel to operate the Cities Ambulances on a 24 hour basis.
5. Provide professional liability and/or malpractice insurance for all their EMS and/or EMT employees who are, at any time, assigned to each city's ambulance. The minimum coverage carried shall not be less than \$500,000.00 per claim.
6. In cooperation with the County, be responsible for its primary response area and agree to provide mutual aid ambulance service where necessary within the County.
7. Provide and pay for all licenses, permits, inspections, operating supplies, medical supplies, equipment replacement and pay all other cost of operating and maintaining their respective ambulances.
8. Subject to section IV, respond to emergencies occurring within the unincorporated limits of the County, when called upon by the County to provide mutual aid to them. When the Cities respond to the request of the County for assistance, the County will act as the lead department for purposes of directing and coordinating the response and emergency service activities. Notwithstanding the foregoing, at all such times the County and Cities shall each remain responsible for the control and actions of its own employees.

IV. The parties hereto recognize that the nature of their responsibilities is to respond to the emergencies requiring ambulance service with the facilities and equipment they have at hand, and to perform to the best of their capabilities under the conditions then and there present. Therefore, the parties agree, no party shall be required to respond to a request for assistance if they are currently engaged in responding to other duties and the party's acting director of emergency medical services determines that circumstance exists such that responding to the request for assistance would place the citizens within its primary jurisdiction at undue risk of harm from lack of available service.

V. The parties hereto will cooperate with each other in order to formulate and carry out plans to maximize their abilities to respond to emergencies requiring ambulance service.

VI. The County and Cities agree to charge appropriate fees for providing ambulance services and will

use their best efforts to collect the fees and charges from customers using the service. All of the fees and charges collected by the Cities will be the property of the Cities and all fees and charges collected by the County will be the property of the County. Any surplus collected over what may be necessary to operate and maintain the ambulances may be converted into the general fund of the collecting government for use as it desires.

VII. Additional Provisions

1. This agreement replaces and supersedes all other agreements and any other agreements are hereby repealed as of this date.
2. The duration of this Agreement is five (5) years, subject to the termination provisions of paragraph VII.4
3. This agreement, to the extent it extends beyond the term of the existing term of the majority of the membership of the governing body of any party hereto, will be deemed to automatically renew and be binding upon the successor governing body unless, by majority vote, the incoming Board terminates the same.
4. Methods of Termination: Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreements upon giving the defaulting party notice of intention to terminate the Agreements and all rights of the defaulting party thereunder and, upon the effective date of such termination specified in such notice (which shall be not less than 10 days after the giving of such notice), or (ii) either party may voluntarily terminate its participation in this Agreement for such party's own convenience, and at such parties discretion, upon three (3) months prior written notice to the other party. Upon any such termination the funds paid by the County to the Cities will be returned to the County on a pro rata basis calculated on a sixty month basis, calculated by the number of months the agreement was in effect compared to sixty (60) months. (For example, if termination is after twelve (12) months after the County payment of \$135,000.00, the City will reimburse the County that sum representing the 48 months remaining at the time of cancelation, being \$108,000.)
5. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by County are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, either party shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which County's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered by County to the Cities, whichever is sooner.
6. 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.

7. The parties agree that this Agreement may be executed in separate counterparts and that each counterpart shall be deemed an original.

WITNESS the signatures of the parties the date first written above.

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 Horn Lake, Mississippi

By: _____
Mayor Allen Latimer

ATTEST: _____
CITY CLERK

City of Olive Branch, Mississippi

By: _____
Mayor Kenneth Adams

ATTEST: _____
CITY CLERK

Horn Lake Police Department

BUDGET TRANSFER
REQUEST

Fund/Department #:
010/201

REVISED

ANNUAL

ANNUAL

ACCT #	LINE ITEM	BUDGET	INCREASE	DECREASE	BUDGET
201-600100	Wages & Salaries	4,664,900		250,000.00	4,414,900
201-630600	Vehicles	300,000	250,000.00		550,000
Total:			250,000	250,000	

Reason for Request: Vehicle purchase due to decrease in
vehicle line in FY24 budget.

Requested by: Nikki Pullen

For Department: Police

Horn Lake Police Surplus Property - 2023-02

Equipment Type	Serial number	ID	Name	Reason for Surplus	Sale / Recycle Plan	Departmen t	Date added to list	Date BOA approved
Vehicle	2FAHP71V39X123300	3300	2009 Ford Crown Vic	Mechanical	Sell to Shelby, MS	Police	8/24/2023	9/5/2023
Vehicle	2FAFP71V58X136359	6359	2008 Ford Crown Vic	Mechanical	Sell to Shelby, MS	Police	8/24/2023	9/5/2023
Vehicle	2FAFP71V58X136362	6362	2008 Ford Crown Vic	Mechanical	Sell to Shelby, MS	Police	8/24/2023	9/5/2023
Vehicle	1GNEC03009R122169	2169	2009 Chevrolet Tahoe	Mechanical	Sell to Shelby, MS	Police	8/24/2023	9/5/2023
Vehicle	1B3LC46D79N557737	7737	2009 Dodge Avenger	Mechanical	Sell to Shelby, MS	Police	8/24/2023	9/5/2023

Vehicle	2FAFP71W83X113482	3482	2003 Ford Crown Vic	Mechanical	Sell to Walls, MS	Police	8/24/2023	9/5/2023
Scanner	CO31836		Radio Shack Weather Sc	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	CO31834		Radio Shack Weather Sc	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	CO20038		Radio Shack Weather Sc	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	CO31839		Police Scanner	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	85000660		Police Scanner	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	601010504		Motorola Radio	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Scanner	35008983		Motorola Radio	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Radio	778FRA2042		5 Drawer File Cabinet	End of Life	Destroy	Police	8/24/2023	9/5/2023
Radio	778FRA2060		2 Drawer File Cabinet	End of Life	Destroy	Police	8/24/2023	9/5/2023
Furniture			L Shaped Desk	Damaged	Destroy	Police	8/24/2023	9/5/2023
Furniture			Dash Camera	Damaged	Destroy	Police	8/24/2023	9/5/2023
Furniture			Avaya Phone	Damaged	Destroy	Police	8/24/2023	9/5/2023
Camera	8815343		Avaya Phone	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Phone	40J18MJ10118		Dell Laptop	Inoperable	Recycle	Police	8/24/2023	9/5/2023
Phone	61716572133		HP Tower Model	Obsolete - Security Risk	Recycle	Police	8/24/2023	9/5/2023
Computer	QSD-BRC1028		HP Tower Model	Obsolete - Security Risk	Recycle	Police	8/28/2023	9/5/2023
Computer	MXL4121TNM		HP Tower Model	Obsolete - Security Risk	Recycle	Police	8/28/2023	9/5/2023
Computer	2UAO2819M9			Obsolete - Security Risk	Recycle	Police	8/28/2023	9/5/2023
Monitor	MMLX6AAOO23360679C8511		Acer	Obsolete	Recycle	Police	8/28/2023	9/5/2023
Monitor	CN06248H74261899OMGS		Dell	Obsolete	Recycle	Police	8/28/2023	9/5/2023
Monitor	MXORT280466347801J16		Dell	Obsolete	Recycle	Police	8/28/2023	9/5/2023
Monitor	8141HMO200010343		Hanspree	Obsolete	Recycle	Police	8/28/2023	9/5/2023

SERVICE AGREEMENT

PARTIES

- This Service Contract Agreement (hereinafter referred to as the “**Agreement**”) is entered into on _____ (the “**Effective Date**”), by and between Desoto Shred, LLC with an address of 8900 Midsouth Drive, Olive Branch, MS 38654, (hereinafter referred to as the “**Service Provider**”) and City of Horn Lake, with an address of _____, (hereinafter referred to as the “**Client**”) (collectively referred to as the “**Parties**”).

LIST OF SERVICES PROVIDED TO CLIENT

- During the period of this Agreement, the Service Provider shall have the responsibility to perform and provide the following services (hereinafter referred to as “**Services**”)

1. Provide consoles/bins
2. On-Site Shredding Service
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

INVOICES

- The Parties agree that the invoiced amounts must be paid within 45 days after the Client receives the invoice.

TERM OF AGREEMENT

- This Agreement shall be effective on the date of signing this Agreement (hereinafter referred to as the “**Effective Date**”) and will end on 0/00/0000.
- At the end of the term of the Agreement, it will not be automatically renewed for a new term unless otherwise specified.

TERMINATION

- This Agreement may be terminated in the event that any of the following occurs:
 1. Immediately in the event that one of the Parties breaches this Agreement.
 2. At any given time by providing written notice to the other party 45 days prior to terminating the Agreement.
- Upon terminating this Agreement, the Client will be required to return all the Service Provider's products or any other content (if any) at his/her earliest convenience, but not beyond 60 days.
- This Agreement will automatically end upon the completion of the provision of the Services and Payment.

RELATIONSHIP OF THE PARTIES

- The Parties agree that this is a non-exclusive agreement and that the Parties are regarded as independent.

AMENDMENTS

- The Parties agree that any amendments made to this Agreement must be in writing, where they must be signed by both Parties to this Agreement.
- Accordingly, any amendments made by the Parties will be applied to this Agreement.

ASSIGNMENT

- The Parties are not entitled to assign the responsibilities that they have under this Agreement to anyone else, unless both Parties agree to the assignment and provide such agreement in writing.

ENTIRE AGREEMENT

- This Agreement contains the entire agreement and understanding among the Parties to it with respect to its subject matter, and supersedes all prior agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to its subject matter. The express terms of the Agreement control and supersede any course of performance and/or usage of the trade inconsistent with any of its terms.

SEVERABILITY

- In the event that any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain in force in accordance with the Parties' intention.

GOVERNING LAW

- This Agreement shall be governed by and construed in accordance with the laws of Mississippi.

ALTERNATIVE DISPUTE RESOLUTION

- Any dispute or difference whatsoever arising out of, or in connection with, this Agreement shall be submitted to arbitration/mediation/negotiation (circle one) in accordance with, and subject to the laws of Mississippi.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated by their signatures below:

SERVICE PROVIDER

Name: _____

Signature: _____

Date: _____

CLIENT

Name: _____

Signature: _____

Date: _____



QUOTE

DeSoto Shred, LLC
PO Box 733
Olive Branch, Mississippi 38654
United States

BILL TO
City of Horn Lake
Jim Robinson
United States
robinson@hornlake.org

Estimate Number: 2023-DC0027
Estimate Date: August 30, 2023
Expires On: September 14, 2023
Grand Total (USD): \$113.70

Items	Quantity	Price	Amount
Recurring Commercial Pickup- 32G/Console Scheduled pickup and destruction of material 32 gallon bin	6	\$16.37	\$98.22
Trip Scheduling Fee (DeSoto County) Covers 10 miles of drive distance to and from location	1	\$15.00	\$15.00
Fuel Surcharge Anything over 10 miles	3	\$0.16	\$0.48
Total:			\$113.70
Grand Total (USD):			\$113.70



QUOTE

DeSoto Shred, LLC
PO Box 733
Olive Branch, Mississippi 38654
United States

BILL TO
City of Horn Lake
Jim Robinson
United States

jrobinson@hornlake.org

Estimate Number: 2023-DC0030

Estimate Date: September 1, 2023

Expires On: September 16, 2023

Grand Total (USD): \$97.98

Items	Quantity	Price	Amount
Recurring Commercial Pickup- 32G/Console Scheduled pickup and destruction of material 32 gallon bin	5	\$16.50	\$82.50
Trip Scheduling Fee (DeSoto County) Covers 10 miles of drive distance to and from location	1	\$15.00	\$15.00
Fuel Surcharge Anything over 10 miles	3	\$0.16	\$0.48
Total:			\$97.98
Grand Total (USD):			\$97.98



QUOTE

DeSoto Shred, LLC
PO Box 733
Olive Branch, Mississippi 38654
United States

BILL TO
City of Horn Lake
Jim Robinson
United States
jrobinson@hornlake.org

Estimate Number: 2023-DC0029
Estimate Date: September 1, 2023
Expires On: September 16, 2023
Grand Total (USD): \$48.00

Items	Quantity	Price	Amount
Recurring Commercial Pickup- 32G/Console Scheduled pickup and destruction of material 32 gallon bin	2	\$16.50	\$33.00
Trip Scheduling Fee (DeSoto County) Covers 10 miles of drive distance to and from location	1	\$15.00	\$15.00
Total:			\$48.00
Grand Total (USD):			\$48.00

Notes / Terms
Quote for Horn lake Court Service



**CITY OF HORN LAKE
BOARD MEETING
9/5/2023**

Department	8/24/2023	Overtime Amount
Animal Control	\$8,594.47	\$922.97
Judicial	\$12,941.84	\$271.28
Fire/Amb	\$145,543.52	\$0.00
Fire/Budgeted OT	\$0.00	\$18,711.79
Fire/Non Budgeted OT	\$0.00	\$361.68
Fire/ST Non Budgeted OT	\$0.00	\$150.70
Finance	\$15,727.96	\$174.90
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$15,468.37	\$271.59
Planning	\$17,236.40	\$0.00
Police	\$141,842.94	\$4,979.75
Public Works - Streets	\$9,934.74	\$396.87
Public Works - Utility	\$31,873.12	\$1,587.26
Grand Total	\$408,496.63	\$27,828.79



**CITY OF HORN LAKE
BOARD MEETING
9/5/2023**

CLAIMS DOCKET RECAP C-090523 D-090523

NAME OF FUND

TOTAL

GENERAL FUND

\$2,151,750.67

COURT COSTS	\$43,747.46
EXECUTIVE	\$285.00
LEGISLATIVE	\$0.00
JUDICIAL	\$552.71
FINANCIAL ADMIN	\$350.00
PLANNING	\$2,231.52
POLICE	\$89,029.83

FIRE & EMS	\$26,737.04
STREET DEPARTMENT	\$174,812.86
ANIMAL CONTROL	\$9,600.26
PARKS & REC	\$22,209.10
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$1,782,194.89
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE **\$0.00**

LIBRARY FUND **\$13,556.94**

ECONOMIC DEVELOPMENT FUND **\$64,957.22**

UTILITY FUND **\$328,904.97**

TOTAL DOCKET **\$2,559,169.80**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
6626	ODP BUSINESS Solutio	JUDICIAL	OFFICE SUPPLIES	\$52.71	7188055	COURT OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$157.78	7188052	PLANNING 8/7/23 TO 8/13/23
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$110.66	7188064	PLANNING 8/14 TO 8/20
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$159.93	7188074	PLANNING 8/21 TO 8/27
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,445.81	7188054	POLICE 8/7/23 TO 8/13/23
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,192.30	7188067	POLICE 8/14 TO 8/20
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7188046	PHONE SERVICE
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,525.73	7188062	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$888.67	7188073	6770 TULANE
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,053.48	7188073	5711 HWY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$79.78	7188060	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$76.35	7188071	5711 HWY 51 N
1970	COMCAST	FIRE & EMS	UTILITIES	\$1,043.68	7188047	ACCT# 0001166 JULY & AUGUST BILLING
1970	COMCAST	FIRE & EMS	UTILITIES	\$521.84	7188061	ACCT# 0001166 SEPT BILLING
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$159.00	7188058	SHELF FOR TOOL ROOM
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$39.97	7188076	EXTENSION CORD FOR NEW HOT BOX

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$904.22	7188053	FUEL FOR UT AND ST 8/7 TO 8/13
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$868.64	7188066	PUBLIC WORKS 8/14 TO 8/20
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$144.19	7188048	1025 HWY 302 JULY & AUGUST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$384.78	7188048	1007 GOODMAN RD W. JULY & AUGUST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$44,207.98	7188048	STREET LIGHTS JULY & AUGUST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$123.62	7188062	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.62	7188062	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.65	7188062	MS 302 & HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.37	7188062	NAIL & HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$228.51	7188062	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.73	7188062	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.99	7188062	SHADOW AOKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.83	7188062	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$121.29	7188073	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$60.39	7188073	4275 HWY 51 N
1097	LANDERS CHRYSLER DOD	STREET DEPARTMENT	VEHICLES	\$38,053.00	7188069	2023 1500 SSV CREW CAB 4X4 DODGE
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$64.76	7188050	FUEL FOR ANIMAL CONTROL 8/7 TO 8/13
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$65.79	7188063	ANIMAL CONTROL 8/14 TO 8/20
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$902.70	7188073	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$476.74	7188073	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$63.69	7188070	6410 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$118.75	7188051	FUEL FOR PARKS 8/7 TO 8/13
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$264.36	7188065	PARKS 8/14 TO 8/20
651	ENTERGY	PARKS & REC	UTILITIES	\$51.81	7188048	FLOOD LIGHTS CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$176.44	7188048	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$162.74	7188048	HOLLY HILLS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$28.84	7188062	CHAPEL HILL 7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$44.12	7188062	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.82	7188073	3500 LAUREL CV T BURMA HOBBS PARK

651	ENTERGY	PARKS & REC	UTILITIES	\$164.90	7188073	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$157.29	7188073	56.. TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$281.80	7188073	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$983.56	7188073	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$551.27	7188073	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$29.32	7188073	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$179.14	7188073	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$27.66	7188073	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,744.30	7188073	5633 TULANE RD BLDG D
1970	COMCAST	PARKS & REC	UTILITIES	\$257.80	7188047	ACCT# 0001166 JULY & AUGUST BILLING
1970	COMCAST	PARKS & REC	UTILITIES	\$128.90	7188061	ACCT# 0001166 SEPT BILLING
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$657.00	7188057	OFFICE SUPPLIES BOXES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$21.99	7188075	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$48.88	7188075	OFFICE SUPPLIES
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,742,300.00	7188077	LADDER FIRE TRUCK
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$30.04	7188049	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,008.39	7188056	ACCT# 2589 AUG BILLING
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7188046	PHONE SERVICE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$58.64	7188062	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$486.09	7188062	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$8,686.28	7188062	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$37.24	7188059	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$130.30	7188047	ACCT# 0125309
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,078.25	7188047	ACCT# 0001166 JULY & AUGUST BILLING
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$591.70	7188061	ACCT# 0001166 SEPT BILLING
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,869.44	7188073	2885 GOODMAN RD W
926	THE HOME DEPOT	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,854.20	7188076	SWAMP FAN FOR CITY SHOP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$904.23	7188053	FUEL FOR UT AND ST 8/7 TO 8/13
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$868.65	7188066	PUBLIC WORKS 8/14 TO 8/20
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$192.00	7188056	ACCT# 2589 AUG BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$58.44	7188062	7356 SUSIE LN

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$248.79	7188062	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.68	7188062	7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$94.87	7188062	5408A RIDGEFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.07	7188062	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$86.78	7188062	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$38.51	7188062	7268 HORN LAKE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$288.72	7188062	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.63	7188062	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$488.36	7188062	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$160.74	7188062	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$108.63	7188062	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$171.66	7188062	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$83.82	7188062	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.23	7188062	6285 MANCHESTER DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.94	7188062	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.17	7188062	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$13.02	7188062	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,163.28	7188062	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$162.09	7188062	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.14	7188062	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$193.15	7188062	6947 ALLEN DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.57	7188062	6652 ALICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.83	7188062	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,509.84	7188073	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.49	7188073	CROSS RD PUMP 2885
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,095.57	7188073	MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$451.71	7188073	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$43.38	7188073	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$549.06	7188073	5241 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$51.02	7188073	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$41.38	7188073	5696 LAURIE CV APR R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.07	7188073	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$141.47	7188073	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$34.46	7188073	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$104.53	7188073	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$847.01	7188073	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,092.49	7188073	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$104.05	7188073	5536 WINTERWOOD LIFT PUMP 5768
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$94.75	7188073	CHOCTAW

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$44.13	7188073	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$275.10	7188073	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$75.00	7188073	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$273.50	7188073	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$233.84	7188073	4526 ALDEN LAKE DR W
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$297.70	7188047	ACCT# 0001166 JULY & AUGUST BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7188061	ACCT# 0001166 SEPT BILLING
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.34	7188072	ACCT# 0072139
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLES	\$59,000.00	7188045	TWO 2023 DODGE RAM TRUCKS
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$35,229.06	7188117	STATE COST-JULY 2023
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$600.00	7188185	INTERLOCK FEES-JULY 2023
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$361.50	7188188	CRIME LAB FEES-JULY 2023
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$824.75	7188211	ASSESSMENTS-JULY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$405.94	7188117	STATE COST-JULY 2023
9997	ACACIA PHILLIPS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188102	CB REFUND A. PHILLIPS CASE# M2023-00558
9997	CARMEN BURNETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7188105	CB REFUND C. BURNETT CASE# M2023-00758
9997	BRITTNEY CARMEL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188104	CB REFUND B. CARMEL CASE# M2023-00786
9997	ELIZABETH PIERCE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$40.25	7188107	CB REFUND E. PIERCE CASE# M2023-00657
9997	LORENZO MEDINA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$321.50	7188112	CB REFUND L. MEDINA CASE# 006461
9997	BARON JOHNSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7188103	CB REFUND B. JOHNSON CASE# 123037A
9997	CHRISTOPHER AGUILERA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7188106	CB REFUND C. AGUILERA CASE# M2022-01341
9997	GRENISHA ROGERS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188108	CB REFUND G. ROGERS CASE# M2023-00676
9997	JAMES BERRYHILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$225.50	7188109	CB REFUND CASE# 006474D
9997	JAMES BLAKELY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$185.50	7188110	CB REFUND J. BLAKELY CASE# 006465D
9997	JOSEPH HERRON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188111	CB REFUND J. HERRON CASE# M2023-00726
9997	TYKERA MACKLIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7188113	CB REFUND T. MACKLIN CASE# M2023-00477

554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$409.50	7188121	LAW LIBRARY FEES- JULY 2023
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$273.00	7188123	CRIMESTOPPER FEES- JULY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$40.00	7188117	STATE COST-JULY 2023
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,505.59	7188131	WIRELESS FEES-JULY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$775.37	7188117	STATE COST-JULY 2023
1795	SNAPPY WINDSHIELD RE	EXECUTIVE	VEHICLE MAINTENANCE	\$285.00	7188197	GLASS REPLACEMENT 09 FORD EXPLORIOR
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7188169	FINES DUE JUDGE 8- 24-23
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	7188134	FALL CLERK CONF FOR A. LINVILLE
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$175.00	7188134	FALL CLERK CONF FOR J. ROBINSON
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$9.18	7188127	AD# 000760023
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$48.04	7188127	AD# 00072476
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$18.16	7188127	AD# 00073178
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$228.22	7188095	HOTEL FOR ANDREW HOCKENSMITH / CONFERENCE
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$1,395.83	7188095	B SIMCO CONFERENCE, FLIGHT & HOTEL
6754	BRANDON COURTWAY	PLANNING	TRAVEL & TRAINING	\$80.50	7188090	REIMBURSEMENT FOR B. COURTWAY
6759	BELINDA CAMPBELL	PLANNING	TRAVEL & TRAINING	\$23.22	7188088	REIMBURSEMENT FOR TRAINING
301	CAMPER CITY USA INC	POLICE	VEHICLE MAINTENANCE	\$59.00	7188096	UNIT# 2995: TINT REPAIR
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$395.34	7188168	UNIT# 7297: MODULE KIT (FUEL P
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	\$552.00	7188173	UNIT# 8404: HEADLIGHT ASSEMBLY
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$686.46	7188178	UNIT# 5217: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$686.46	7188178	UNIT # 5870: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$732.39	7188178	UNIT# 5988: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$732.39	7188178	UNIT# 4619: 4 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$506.00	7188178	UNIT# 7913: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$6,234.79	7188178	UNIT# 9626: REBUILT TRANSMISSI
1293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	\$750.00	7188184	UNIT# 6640: HOOD PAINTED

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7188190	UNIT# 6088: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$72.39	7188190	UNIT# 5496: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$28.13	7188190	UNIT# 8404: LIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$127.64	7188190	UNIT# 7297: BATTEY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$28.82	7188190	UNIT# 0794: LIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7188190	UNIT# 7297: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$190.09	7188190	UNIT# 4742: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$190.09	7188190	UNIT# 4742: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$190.09	7188190	UNIT# 2583: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$276.54	7188190	UNIT# 4080: BATTERY, BRUSH, NO
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$255.28	7188190	UNIT# 4937: 2 NEW BATTERIES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$53.15	7188190	UNIT# 6087: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$77.15	7188190	UNIT# 4619: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.65	7188190	UNIT# 9967: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$119.99	7188190	UNIT# 1391: CERAMIC PADS, BRAK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$341.50	7188190	UNIT# 4464: AC CONDENSER, 12ON
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$63.52	7188190	UNIT# 5988: BLOWER MOTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$71.42	7188190	UNIT# 5496: BRAKE PADS
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	\$400.00	7188078	UNIT# 2995: NEW WINDSHIELD
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$651.36	7188100	UNIT # 8134: SHOTGUN LOCK , RI
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	\$690.00	7188094	UNIT# 8406: TAIL LIGHT, WHEEL
6758	DESOTO POWERSPORTS	POLICE	VEHICLE MAINTENANCE	\$1,525.40	7188126	UNIT# 7913 (4 WHEELER): TRANSM
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	\$137.40	7188204	WEST PRE SCENE WATER LEAK: INS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,245.76	7188204	WEST PRE SCENE: PLYWOOD, SHEET
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$136.13	7188204	WEST PR-SCENE: JOINT COMPOUND,
1084	KUSTOM SIGNALS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$77.00	7188172	SPEED RADAR REPAIR
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$251.16	7188190	HQ BULK: OIL, AIR HOSE, LUG WR

1905	SYMBOL ARTS	POLICE	UNIFORMS	\$140.00	7188201	CHIEF BADGE- N. PULLEN
1905	SYMBOL ARTS	POLICE	UNIFORMS	\$260.00	7188201	2- BADGES (S. BROWN AND B. SWA
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$180.00	7188130	MS CRIME LAB FEE JULY 2023
2483	A TO Z ADVERTISING I	POLICE	PROFESSIONAL SERVICES	\$2,089.00	7188079	UNIFORMS
3323	CADENCE BANK	POLICE	PROFESSIONAL SERVICES	\$192.00	7188095	K9TRACK SUBSCRIPTION
5375	LEADS ONLINE	POLICE	PROFESSIONAL SERVICES	\$3,081.00	7188175	LEADS ONLINE SUBSCRIPTION RENE
6749	TRANSUNION RISK AND	POLICE	PROFESSIONAL SERVICES	\$2,220.00	7188206	TLO YEARLY SUBSCRIPTION 2023/2
2655	JAMES COBB	POLICE	TRAVEL & TRAINING	\$78.77	7188167	MEALS - TRAINING
3049	FBI-LEEDA	POLICE	TRAVEL & TRAINING	\$795.00	7188135	FBI-LEEDA COMMAND
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$294.00	7188095	LEADERSHIP I HOTEL FOR
6295	COMSOUTH INC	POLICE	MACHINERY & EQUIPMENT	\$2,792.00	7188100	TRAINING-COBB SUPERVISORS
6751	PRECISION LLC	POLICE	MACHINERY & EQUIPMENT	\$1,634.79	7188115	COMPUTER MOUNTS, H
6752	SYSTEMS COMP	POLICE	MACHINERY & EQUIPMENT	\$502.29	7188199	ADMIN CARRIER VEST
5099	EMERGENCY EQUIP PROF	POLICE	VEHICLES	\$1,600.00	7188132	ADMIN CARRIES: PISTOL INSERTS, 2023 NEW BUILT: TRIM REMOVAL F
5099	EMERGENCY EQUIP PROF	POLICE	VEHICLES	\$3,920.00	7188132	2023 NEW BUILT GRAPHICS
6295	COMSOUTH INC	POLICE	VEHICLES	\$41,275.08	7188100	2023 Dodge Durango's: POLICE E
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$559.91	7188141	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$192.42	7188141	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$76.60	7188141	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$76.60	7188141	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$23.19	7188141	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$478.05	7188141	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$123.81	7188192	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,139.48	7188083	E 4 TIRES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$318.86	7188168	105
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	\$104.45	7188168	100 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$84.93	7188178	FDI 2008 EXP OIL
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$75.94	7188178	105 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$28.84	7188190	U 1 PART

5099	EMERGENCY EQUIP PROF CHOICE	FIRE & EMS	VEHICLE MAINTENANCE	\$1,180.41	7188132	R 1
5617	TOWING CHOICE	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	7188098	U 3
5617	TOWING LANDERS	FIRE & EMS	VEHICLE MAINTENANCE	\$65.00	7188098	FD 2 TOW
6257	SOUTH LANDERS	FIRE & EMS	VEHICLE MAINTENANCE	\$2,091.23	7188174	NW 1 REPAIRS
6257	SOUTH LANDERS	FIRE & EMS	VEHICLE MAINTENANCE	\$154.18	7188174	UNIT 4 REPAIRS
6257	SOUTH LANDERS	FIRE & EMS	VEHICLE MAINTENANCE	\$708.48	7188174	U 3 REPAIRS
6257	SOUTH LANDERS	FIRE & EMS	VEHICLE MAINTENANCE	\$2,414.87	7188174	U 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$21.95	7188204	STATION 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$7.92	7188204	STATION 3
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$149.51	7188204	LIGHT BULBS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$495.45	7188204	ST 1 DRYER
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$6.98	7188204	STATION SUPPLIES
3323	CADENCE BANK	FIRE & EMS	BUILDING & EQUIP MAINT	\$8.98	7188095	WASHER PART
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$474.00	7188132	UNIFORMS K CROSS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$495.00	7188132	UNIFORMS J CORRERO
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$484.00	7188132	AUSTIN BOUNDS UNIFORMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$493.00	7188132	UNIFORMS J GARDNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$469.00	7188132	UNIFORMS C HILL
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$469.00	7188132	UNIFORMS J WADE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$495.00	7188132	UNIFORMS E WILSON
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	7188132	UNIFORMS C BROWN
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$487.00	7188132	UNIFORM M COLLINS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$485.00	7188132	UNIFORMS N ANDREWS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$487.00	7188132	UNIFORMS H KOLWYCK
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$487.00	7188132	UNIFORMS B GARNER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$221.00	7188132	UNIFORMS C POUNDERS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,404.20	7188082	JULY PAYMENTS
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$365.00	7188186	ROPE M BRATTON
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$25.50	7188095	CPR CARDS WEEK 1 FF MEAL
6760	DAKOTA RICH CAMPER CITY	FIRE & EMS STREET	TRAVEL & TRAINING	\$68.77	7188116	REIMB. SLEEVE FOR BALL
301	USA INC	DEPARTMENT	MATERIALS	\$38.00	7188096	JOINT
301	CAMPER CITY USA INC	STREET DEPARTMENT	MATERIALS	\$185.00	7188096	BALL JOINT FOR TRUCK AND HOT B

745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$52.39	7188138	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$64.99	7188190	CREEPER FOR SHOP PLUG, COUPLER SET, AND DISC FO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$51.24	7188190	WATER JUGS FOR UT AND ST
2084	GRAINGER	STREET DEPARTMENT	MATERIALS	\$119.37	7188140	WD 40 AND SPRAY BOTTLE FOR SHO
3502	AUTO ZONE AMERICAN	STREET DEPARTMENT	MATERIALS	\$42.17	7188085	TWO NEW TIRES FOR ST 3463
78	TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$317.82	7188083	OIL AND FILTER FOR ST 2354
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$51.15	7188190	ESTER OIL FOR SHOP OIL AND FILTER FOR ST 1479
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$34.37	7188190	BLOWER MOTOR AND RESISTOR FOR WIPER BLADES FOR ST 1368
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$79.63	7188190	RETURN / STEERING WHEEL COVERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$94.32	7188190	BEARING AND PULLEY FOR BADBOY FILTER AND ELEMENTS FOR JOHN D
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$192.76	7188193	CHECK VALVE FOR JOHN DEERE SKI
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$722.54	7188214	FILTERS FOR NEW JOHN DEERE BLADES FOR BAD BOY MOWER
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$80.70	7188214	UNIFORMS FOR UT AND ST
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,013.85	7188214	UNIFORMS FOR UT AND ST
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$74.97	7188142	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$85.70	7188209	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.90	7188209	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.57	7188209	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.57	7188209	FUEL FOR UT AND ST ROAD DIG OUT AND REPAVING
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$894.09	7188089	EMPLOYEE TEMP SERVICE
6339	RILEY PAVING EXPRESS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,775.00	7188194	EMPLOYEE TEMP SERVICE
6739	SERVICES INC EXPRESS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,247.00	7188133	4 TON FALCON HOT BOX
6739	SERVICES INC COVINGTON	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,688.00	7188133	ANIMAL CONTROL SUPPLIES
434	SALES & SE	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$74,995.00	7188114	ANIMAL CONTROL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$140.41	7188205	
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$118.94	7188205	

2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$193.94	7188205	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$166.91	7188095	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$979.71	7188095	ANIMAL CONTROL SUPPLIES
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$50.37	7188190	FAN CLUTCH FOR A/C 1594
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$124.82	7188190	BATTERY FOR A/C 4992
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$165.81	7188190	ALTERNATOR AND OIL FILTER FOR
4908	UPCHURCH SERVICES	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$429.00	7188210	SERVICE CALL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.70	7188153	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$131.46	7188158	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$746.61	7188164	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$144.55	7188160	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	7188144	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$81.42	7188150	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$76.01	7188148	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$107.98	7188155	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.64	7188147	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$101.98	7188154	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$111.44	7188156	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$241.07	7188163	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$54.89	7188146	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$32.85	7188145	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$78.85	7188149	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$238.20	7188162	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$172.92	7188161	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$93.04	7188152	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$87.77	7188151	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$113.05	7188157	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$143.24	7188159	VET SERVICES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.00	7188095	PALS OF PAWS SOCIETY
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$225.00	7188095	PALS OF PAWS SOCIETY

6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$650.00	7188129	CREMATION FOR ANIMAL CONTROL
6704	STROUPE PEST CONTROL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$430.00	7188200	PEST CONTROL FOR ANIMAL SHELTER
6750	KELLY SMITH	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$170.00	7188170	REIMBURSEMENT FOR ANIMAL PALS OF PAWS SOCIETY
6569	ANIMAL CONTROL & CAR	ANIMAL CONTROL	TRAVEL & TRAINING	\$1,190.00	7188084	ANIMAL CONTROL TRAINING
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$300.00	7188207	CONTRACT WORK 8/6-8/26/2023
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$70.00	7188202	CONTRACT WORK 8/6-8/27/2023
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$280.00	7188208	CONTRACT WORK 8/6-8/26/2023
6734	KOLE ANDREW KUSEK	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$120.00	7188171	CONTRACT WORK 8/6-8/26/2023
6742	BRODIE FAULKNER DESOTO COUNTY	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$150.00	7188092	CONTRACT WORK 8/6-8/27/2023
552	COOPER DESOTO COUNTY	PARKS & REC	MATERIALS	\$450.00	7188122	BUCCANEER PLUS
552	COOPER	PARKS & REC	MATERIALS	\$600.00	7188122	BUCCANEER PLUS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$22.99	7188198	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$8.49	7188198	LOCK WASHER
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$75.84	7188095	SUPPLIES FOR BATHROOM REPAIRS
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$31.36	7188086	KNOBS
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$95.46	7188086	BLADES
6510	BARTLETT SMALL ENGIN	PARKS & REC	MATERIALS	\$125.44	7188086	KNOBS
301	CAMPER CITY USA INC	PARKS & REC	VEHICLE MAINTENANCE	\$188.00	7188096	TINT
1351	DEPARTMENT OF REVENU SIGNS AND	PARKS & REC	VEHICLE MAINTENANCE	\$12.00	7188118	PARKS TAG VIN# 54DC4J1DORS207056
6263	STUFF INC	PARKS & REC	VEHICLE MAINTENANCE	\$125.00	7188196	DECALS FOR TRUCK
4694	MARK TATKO	PARKS & REC	UMPIRES	\$7,866.25	7188179	UMPIRES
3323	CADENCE BANK	PARKS & REC	SANCTIONING FEES	\$275.00	7188095	MRDA MEMBERSHIP
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7188128	MID SUMMER FERTILIZER
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	\$255.00	7188095	MRDA REGISTRATION L. CHUNG
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	\$255.00	7188095	MRDA REGISTRATION A. DEVOLPI

50	AFFINITY LANDSCAPE	PARKS & REC	BUILDING IMPROVEMENTS	\$3,500.00	7188081	IRRIGATION BALLFIELD REPAIRS
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$74.45	7188095	FOOTBALL EVALUATION SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$169.70	7188095	HARBOR FREIGHT SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$56.16	7188080	BLUE MOP HEADS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$370.60	7188080	ALCOHOL FOR SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7188081	LAWN SERVICE FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$34.98	7188198	BROOM & DUST PAN FOR COURT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$188.69	7188095	GRAINGER PARTS
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$77.26	7188136	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$180.10	7188136	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$133.84	7188136	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$220.96	7188095	TRACTOR SUPPLIES
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$555.75	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$264.00	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$42.50	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.92	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$111.14	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$313.57	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$338.56	7188195	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$360.74	7188195	COPIER LEASE AGREEMENT
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,476.84	7188099	MUNICODE
6647	VISUAL EDGE IT. INC. MAYO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	7188212	COPIER LEASE AGREEMENT
6755	MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,409.91	7188181	TAX COLLECTION MATTER
6728	BROWN LAWN AND CLEAN DESOTO	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$425.00	7188093	GRASS SERVICES FOR CODE
553	COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$9,311.96	7188125	JAIL & MEDICAL JULY 2023
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,514.90	7188097	COMPUTER SUPPLIES
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$553.08	7188097	CDW ITEMS
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$85.02	7188097	CDW ITEMS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$35.37	7188095	COMPUTER SUPPLIES

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$94.95	7188095	COMPUTER SUPPLIES
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$691.39	7188182	WASHED SAND FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$763.20	7188213	LA 610 FOR IMPROVEMENTS
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7188137	AD VAL COLLECTED SEPT 2023
1334	MISSISSIPPI MUNICIPA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$11,094.40	7188187	DUES FOR MML
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$380.63	7188095	MYC
6163	ORION PLANNING	ECONOMIC DEVELOPMENT	PROMOTIONS	\$47,738.19	7188191	SUBCONSULTANT COST
6470	MAGCOR TERREL A	ECONOMIC DEVELOPMENT	PROMOTIONS	\$869.00	7188176	MAYORS YOUTH COUNCIL
6584	CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,000.00	7188203	CONSULTING FEES SEPT 2023
6761	MAGIC MOMENTS PARTIE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$875.00	7188216	VETERAN'S DAY TABLE DECORATIONS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	1611 THOMAS ST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5870 THOMAS ST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5864 THOMAS ST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5359 GREENWOOD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5343 GREENWOOD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5336 GREENWOOD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5331 GREENWOOD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7188124	5350 GREENWOOD
3323	CADENCE BANK	UTILITY SYSTEM	OFFICE SUPPLIES	\$40.59	7188095	PW SUPPLIES
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,246.00	7188180	CURB STOP AND COUPLINGS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$32.47	7188198	MATERIALS FOR HAMPTON DR REPAI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$62.96	7188198	ADAPTER FOR ANIMAL SHELTER - R
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$7.99	7188198	WATER JUG FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.49	7188198	TOILET FLUSH VALVE FOR WOMANS
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$626.07	7188140	SOLENOID VALVE FOR WATER PLANT

2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$119.38	7188140	WATER JUGS FOR UT AND ST
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$413.08	7188140	2 SOLENOID VALVES FOR WATER PL
3323	CADENCE BANK	UTILITY SYSTEM	MATERIALS	\$77.00	7188095	MISC PW S. BOXX CC
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$353.80	7188101	PAINT WANDS FOR LOCATES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,405.35	7188091	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,157.91	7188091	CHLORINE FOR PEMBROOK WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$880.35	7188091	SODA ASH FOR NAIL RD WATER PLA
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$880.35	7188091	SODA ASH FOR BRIARWOOD WATER P
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$554.16	7188083	TIRES FOR UT 2351
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$637.96	7188083	4 NEW TIRES FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$200.94	7188190	THROTTLE BDY FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$123.53	7188190	OIL AND FILTER FOR UT 7922
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7188190	OIL AND FILTER FOR UT 9672
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$1.69	7188190	OIL FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$62.77	7188190	OIL AND FILTER FOR 6940
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$41.16	7188190	OIL AND FILTER FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$33.62	7188190	LUG NUTS AND WHEEL STUD FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$36.78	7188190	MICRO - V BELT FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$180.36	7188190	REMN STR PUMP FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$280.95	7188190	BATTERY FOR UT 1309 AND STEERI
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$29.87	7188190	OIL AND FILTER FOR UT 2350
1795	SNAPPY WINDSHIELD RE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$285.00	7188197	WINDSHIELD REPLACEMENT FOR UT
1795	SNAPPY WINDSHIELD RE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$285.00	7188197	WINDSHIELD REPLACEMENT FOR UT
2920	GATEWAY TIRE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$743.94	7188139	BALL JOINTS AND ALIGNMENT FOR
3502	AUTO ZONE LANDERS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$38.79	7188085	A/C FLUSH FOR UT 2354
6257	SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$159.95	7188174	DIAGNOSTIC FEE ON U 2354 A/C
6257	LANDERS SOUTH	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$149.95	7188174	DIAGNOSTIC FEE ON TRUCK RUNNIN
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$166.00	7188083	TIRE FOR UT TRAILER

6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$85.70	7188209	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.91	7188209	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.58	7188209	UNIFORMS FOR UT/ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.58	7188209	UNIFORMS FOR UT/ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$894.10	7188089	FUEL FOR UT AND ST
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,181.00	7188189	TWIN LAKES ANNUAL WATER QUALIT
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$828.00	7188189	HOLLY HILLS ANNUAL WATER QUALI
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$15,132.00	7188189	CITY OF HORN LAKE ANNUAL WATER
1351	DEPARTMENT OF REVENU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12.00	7188119	TAGS 3CWR6DG1PG607638
1351	DEPARTMENT OF REVENU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$12.00	7188120	TAGS 3C6JR6DGXPG607637
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$195.00	7188087	BBI SET UP ON KERI'S LAPTOP
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$264.00	7188143	ANNUAL COMMUNICATIONS FOR SHAR
6339	RILEY PAVING EXPRESS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,470.00	7188194	ROAD DIG OUT AND REPAVING
6739	SERVICES INC EXPRESS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$840.00	7188133	EMPLOYEE TEMP SERVICE
6739	SERVICES INC EXPRESS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$840.00	7188133	EMPLOYEE TEMP SERVICE
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7188215	FLOAT SET
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7188215	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$54,928.68	7188165	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$90,916.00	7188124	REMAINDER FY 2023
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$49,949.83	7188124	SEWER COLLECTIONS JULY 2023
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,078.12	7188166	SULZER PUMP FOR HICKORY ESTATE
2084	GRAINGER	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$535.20	7188140	BELLS FOR LIFT STATIONS
2084	GRAINGER	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$253.97	7188140	GP MOTOR
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,956.00	7188177	(2) E1 PUMPS FOR LIFT STATIONS
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,740.00	7188183	LIFT STATION CLEAN OUT
				\$2,559,169.80		

Order #09-03-23

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 Guice and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

****At this time, Mr. Michael Little with Jarrell Group came forward to present an overview of the FY2021 Audit, and was available to answer questions put forth by the Mayor and Board of Aldermen.**

****At this time the Mayor called forth Mr. TJ Cates to give an Economic Development Update for the City concerning upcoming projects and plans to progress the City.**

****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 public hearing was closed.**

Resolution 09-01-23

RESOLUTION FOR CLEANING PRIVATE PROPERTY

**6185 Cornwall DR. 3780 Carroll Dr. 3535 Dorchester 3440Dorchester Cv. 2615 Eastbrook Dr.
3515 Dorchester 6780 Camelot 5147 Karen Dr. 5870 Jackson Cv. 4263 Shadow Ridge D
3470 Fair Meadow Cv. 5601 Caroline Dr. 5745 Choctaw Cv. 5060 Gray Dr. 5020 Longview Cv.
7217 Durango Dr. 5682 Caroline Dr. 5062 Longview Cv. PARCEL 1088282600006102
PARCEL 1088282600006101
PARCEL 2081110000000201 PARCEL 2081110000000205 PARCEL 1089300700000500
PARCEL 2083061100000100**

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 **Sept.5, 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 September 5, 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 **Aug.22,2023**

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

ALDERMAN KLEIN

AYE

ALDERMAN GUICE	AYE
ALDERMAN 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 5th Day of September, 2023.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/ City Clerk
Seal

**At this time the Mayor opened the discussion of approval of School Resource Officer funding assistance agreement among the City, DeSoto County, and the DeSoto County School District. There was much discussion regarding the request, including that it was initially explained to be a one time request to help with equipment, the increase of the request, the availability of funds within the School's budget, the safety of the children, and the possible use of Horn Lake officers as SROs.

Order #09-04-23

Order to reject SRO funding assistance agreement

Be It Ordered:

By the Mayor and Board of Aldermen to reject the school resource officer funding assistance agreement among the City, DeSoto County and Desoto County School District.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bostick.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Resolution # 09-02-23

**Resolution to Adopt the Tax Levy at Fifty (50) Mills in the Manner of Levying of
Ad Valorem Taxes for the City of Horn Lake, Mississippi for the Fiscal Year 2023-2024**

Be it remembered that there came on this day for hearing, consideration, and determination by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the matter of levying ad valorem taxes for the City of Horn Lake, Mississippi for the fiscal year 2023-2024, under the provisions of section 21-33-45 and section 27-39-307 of the Mississippi Code of 1972, Annotated; and said Mayor and Board of Aldermen having carefully considered and determined that the tax of levies afterward fixed herein are necessary to produce the revenue required to meet the expenses for said municipality for the fiscal year 2023-2024.

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

Section 1. That ad valorem rates or levies expressed in mills or a decimal fraction of a mill, shall be and the same are hereby imposed, assessed, and levied and shall be collected for the fiscal year 2023-2024 upon each dollar (\$1.00) of valuation upon the assessment rolls of the City to the extent not exempted by the homestead laws of the State of Mississippi, within the City of Horn Lake, Mississippi, DeSoto County, as follows:

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

MILLS ARE TO BE DISTRIBUTED AS FOLLOWS:
2023-2024

General	42.00429
Library	1.00000
Fire Fund	1.00000
Debt Service	5.99571

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

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

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

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed, approved and adopted this the 5th day of September, 2023.

Mayor

CAO/City Clerk
Seal

****At this time the Mayor Opened the discussion on the FY2024 Budget. Mr. Robinson discussed the budget for all departments and addressed any questions presented by the Mayor and Board of Aldermen.**

Resolution #09-03-23

**RESOLUTION TO ADOPT THE BUDGET FOR FISCAL YEAR 2023-2024
FOR THE CITY OF HORN LAKE, MISSISSIPPI**

WHEREAS, the City of Horn Lake, Mississippi, acting through the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, have pursuant to Section 21-35-5 of the Mississippi Code of 1972 Annotated, prepared a budget of the Municipal Revenues and Expenditures estimated for the fiscal year 2024, and

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, considered said budget and now desire to adopt same as the official City budget for the fiscal year ending September 30, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, pursuant to Section 21-35-5, of the Mississippi code of 1972, Annotated, that the following budget for the fiscal year 2024 for the City of Horn Lake, Mississippi is hereby approved and adopted to wit:

CITY OF HORN LAKE FY 2024 BUDGET

	FY 2023	FY 2024
GENERAL FUND		
REVENUE		
LICENSES & PERMITS	\$ 365,000.00	\$ 772,000.00
FRANCHISE FEES	\$ 720,000.00	\$ 720,000.00
STATE SHARED REVENUES	\$ 7,706,900.00	\$ 7,783,000.00
CHARGES FOR AMBULANCE	\$ 404,000.00	\$ 600,000.00
FINES & FORFEITURES	\$ 700,000.00	\$ 722,000.00
MISCELLANEOUS	\$ 1,235,145.00	\$ 1,946,537.00
GRANTS FEDERAL/STATE	\$ 275,000.00	\$ 380,000.00
FIRE REBATE	\$ 164,000.00	\$ 168,000.00
SPECIAL ASSESSMENTS	\$ 30,000.00	\$ 30,000.00
CASH OPENING	\$ 698,000.00	\$ 700,000.00
TRANSFER IN	0.00	0.00
MUNICIPAL INFRASTRUCTURE FUND	1,500,000.00	2,000,000.00

PRIOR YEAR MUNICIPAL INFRASTRUCTURE FUND	0.00	2,110,400.00
GENERAL AD VALOREM TO BE RAISED	\$ 9,006,000.00	\$ 9,986,000.00
SANITATION	\$ 1,727,250.00	\$ 2,000,000.00
FIRE AD VALOREM TO BE RAISED	\$ 218,000.00	\$ 218,000.00
LEASE INCOME (Ambulance)	\$ 20,905.00	\$ 137,000.00
TOTAL GENERAL FUND REVENUE	\$ 24,770,200.00	\$ 30,272,937.00

GENERAL FUND EXPENSES

EXECUTIVE - MAYOR

PERSONNEL SERVICES	\$ 162,195.00	\$ 170,986.00
SUPPLIES	\$ 1,200.00	\$ 2,000.00
CONTRACTUAL SERVICES	\$ 200.00	\$ 200.00
TOTAL	\$ 163,595.00	\$ 173,186.00

LEGISLATIVE-BOARD OF ALDERMEN

PERSONNEL SERVICES	\$ 202,760.00	\$ 198,161.00
SUPPLIES	\$ 7,000.00	\$ 7,000.00
CONTRACTUAL SERVICES	\$ 3,000.00	\$ 3,000.00
TOTAL	\$ 212,760.00	\$ 208,161.00

JUDICIAL-CITY COURT

PERSONNEL SERVICES	\$ 561,600.00	\$ 602,157.00
SUPPLIES	\$ 23,300.00	\$ 13,000.00
CONTRACTUAL SERVICES	\$ 50,000.00	\$ 50,000.00
TOTAL	\$ 634,900.00	\$ 665,157.00

FIN/ADMIN/CITY CLERK

PERSONNEL SERVICES	\$ 534,600.00	\$ 582,234.00
SUPPLIES	\$ 14,050.00	\$ 14,550.00
CONTRACTUAL SERVICES	\$ 12,000.00	\$ 15,000.00
VEHICLES	\$ -	\$ 39,500.00
TOTAL	\$ 560,650.00	\$ 651,284.00

PLANNING

PERSONNEL SERVICES	\$ 733,760.00	\$ 838,271.00
SUPPLIES	\$ 39,700.00	\$ 42,650.00
CONTRACTUAL SERVICES	\$ 84,000.00	\$ 159,200.00
TOTAL	\$ 857,460.00	\$ 1,040,121.00

POLICE

PERSONNEL SERVICES	\$ 6,697,018.00	\$ 6,939,340.00
SUPPLIES	\$ 508,200.00	\$ 533,200.00
CONTRACTUAL SERVICES	\$ 100,000.00	\$ 100,000.00
VEHICLES	\$ 300,000.00	\$ 60,000.00

TOTAL	\$	7,605,218.00	\$	7,632,540.00
FIRE & EMS				
PERSONNEL SERVICES	\$	5,182,050.00	\$	6,169,697.00
SUPPLIES	\$	499,900.00	\$	550,500.00
CONTRACTUAL SERVICES	\$	80,000.00	\$	90,000.00
VEHICLES	\$	50,000.00	\$	210,000.00
TOTAL	\$	5,811,950.00	\$	7,020,197.00
STREETS				
PERSONNEL SERVICES	\$	863,640.00	\$	882,574.00
SUPPLIES	\$	420,000.00	\$	430,000.00
CONTRACTUAL SERVICES	\$	86,000.00	\$	86,000.00
VEHICLE/EQUIPMENT	\$	190,000.00	\$	-
TOTAL	\$	1,559,640.00	\$	1,398,574.00
ANIMAL CONTROL				
PERSONNEL SERVICES	\$	324,600.00	\$	367,650.00
SUPPLIES	\$	35,500.00	\$	60,000.00
CONTRACTUAL SERVICES	\$	45,000.00	\$	74,000.00
TOTAL	\$	405,100.00	\$	501,650.00
PARKS & REC				
PERSONNEL SERVICES	\$	688,200.00	\$	713,902.00
SUPPLIES	\$	554,000.00	\$	536,000.00
CONTRACTUAL SERVICES	\$	10,000.00	\$	12,000.00
TOTAL	\$	1,252,200.00	\$	1,261,902.00
PARK TOURNAMENTS				
PERSONNEL SERVICES	\$	45,825.00	\$	45,825.00
SUPPLIES	\$	10,010.00	\$	10,010.00
CONTRACTUAL SERVICES		0.00		0.00
TOTAL	\$	55,835.00	\$	55,835.00
ADMINISTRATIVE EXPENSES				
SUPPLIES	\$	82,150.00	\$	104,300.00
CONTRACTUAL SERVICES	\$	2,556,700.00	\$	2,062,830.00
CAPITAL OUTLAY	\$	1,402,982.00	\$	5,358,200.00
EQUIPMENT/LEASE	\$	109,060.00	\$	339,000.00
RAINY DAY	\$	-	\$	-
TRANSFER TO DEBT	\$	-	\$	-
MUNICIPAL STREET FUND	\$	1,500,000.00	\$	1,800,000.00
TOTAL	\$	5,650,892.00	\$	9,664,330.00

TOTAL GENERAL FUND REVENUE	\$	24,770,200.00	\$	30,272,937.00
TOTAL GENERAL FUND EXPENSES	\$	24,770,200.00	\$	30,272,937.00

**LIBRARY FUND
REVENUE**

AD VALOREM TAX	\$	218,000.00	\$	235,600.00
TOTAL	\$	218,000.00	\$	235,600.00

EXPENSE

PERSONNEL SERVICES	\$	33,000.00	\$	50,100.00
LIBRARY ALLOCATION	\$	140,250.00	\$	140,250.00
OTHER SERVICES/CHARGES	\$	44,750.00	\$	45,250.00
TOTAL	\$	218,000.00	\$	235,600.00

**ECON DEV - HOTEL/MOTEL TAX
REVENUE**

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

EXPENSE

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

**DEBT SERVICE
REVENUE**

AD VALOREM TAX	\$	1,828,000.00	\$	1,412,000.00
TAX ANTICIPATION	\$	-	\$	-
PRIOR YEAR TRANSFER	\$	-	\$	-
SPECIAL ASSESSMENTS	\$	-	\$	-
TOTAL	\$	1,828,000.00	\$	1,412,000.00

EXPENSE

2015 REFUNDING GO BOND	\$	346,000.00	\$	346,000.00
2012 REFUNDING BOND (7 M PARKS)	\$	-	\$	-
2008 REFUNDING BOND (CITY HALL)	\$	416,000.00	\$	-
2011 REFUNDING BOND (3.3 M STREETS)	\$	348,000.00	\$	348,000.00
TAX ANTICIPATION LOAN PAYMENT		0.00		0.00
2019 CONSTRUCTION PROJECT GO BOND		693,000.00		693,000.00
PAYING AGENT FEE FOR BOND	\$	25,000.00	\$	25,000.00
DEBT SERVICE RESERVE	\$	-	\$	-
TOTAL	\$	1,828,000.00	\$	1,412,000.00

UTILITY FUND**REVENUE**

PENALTY AND INTEREST	\$ 260,000.00	\$ 260,000.00
WATER SALES	\$ 2,310,000.00	\$ 2,446,000.00
SEWER COLLECTION REVENUES	\$ 2,814,000.00	\$ 2,945,000.00
		\$ 3,923,000.00
INTEREST EARNINGS	\$ 2,000.00	\$ 2,000.00
OTHER REVENUE	\$ 4,000.00	\$ 6,000.00
PROJECT REIMBURSEMENT	\$ -	\$ -
SERVICE CONNECTION	\$ 7,000.00	\$ 7,000.00
HYDRANT & SPRINKLERS	\$ 1,000.00	\$ 1,000.00
TAP FEES	\$ 20,000.00	\$ 20,000.00
UNASSIGNED UTILITY FUND BALANCE	\$ 150,000.00	\$ -
		\$
SURPLUS PROPERTY	\$ 2,000.00	\$ 900.00
TOTAL	\$ 5,570,000.00	\$ 9,610,900.00

EXPENSE

PERSONNEL	\$ 1,277,800.00	\$ 1,377,563.00
SUPPLIES	\$ 386,500.00	\$ 316,000.00
CONTRACTUAL SERVICES	\$ 362,000.00	\$ 1,045,237.00
OTHER SERVICES & CHARGES	\$ 1,487,000.00	\$ 1,224,500.00
CAPITAL OUTLAY	\$ 430,000.00	\$ 4,126,600.00
VEHICLES	\$ 395,000.00	\$ 400,000.00
DEBT SERVICE	\$ 1,231,700.00	\$ 1,121,000.00
UTILITY RESERVE	0.00	0.00
TRANSFER OUT	0.00	0.00
TOTAL	\$ 5,570,000.00	\$ 9,610,900.00

TOTAL CITY OPERATING FUND REVENUE \$ 32,741,200.00 \$ 41,886,437.00

TOTAL CITY OPERATING FUND EXPENSES \$ 32,741,200.00 \$ 41,886,437.00

A motion was properly made by Alderman Young and duly seconded by Alderman Guice to adopt the Resolution approving the 2023-2024 Fiscal Year Budget.

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.

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted this the 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-05-23

Order to approve landscape/grass cutting services

Be It Ordered:

By the Mayor and Board of Aldermen to accept the proposal from and to approve of Michael Hatcher & Associates, Inc., performing landscaping/mowing services in 2024 at a total cost of \$137,027.43, to be paid monthly in the amount of \$11,418.95, and to the extent any payment(s) are made prior to services being rendered, finding such payments to be a procurement of a current right to future services and the vendor has sufficient capacity to perform such services.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-06-23

Order to approve traffic signal maintenance agreement

Be It Ordered:

By the Mayor and Board of Aldermen to approve an agreement with Larry W, Frawner d/b/a Eagle Specialties for traffic signal maintenance at an hourly rate not to exceed \$85.00 per hour with a maximum of 8 hours per month, devoted to general inspections.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**During Citizen Remarks, Mr. Casey McDonald of 5524 Winterwood Dr. came forward to address a plumbing issue at his home, detailing the issue and asking for resolution and help from the City. He was instructed by the Mayor to place a call to City Hall the next day to get further information from the City's insurance company regarding the issue.

**During Mayor/Aldermen Correspondence, Alderman Young addressed possible amendments to Article VIII of the Zoning Ordinance. The city attorney addressed the requested changes regarding junk cars stating that there were already provisions in the current ordinance. No action was taken.

Order to set new public hearing-Case No. 2023-13-AI

Be It Ordered:

By the Mayor and Board of Aldermen to set a new public hearing date for Case No. 2023-13-AI- text amendment to Article XII, "Use Chart," of the City's zoning ordinance- regarding schools, daycares, and medical dispensaries for October 3, 2023.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Determination to go Into Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Guice and seconded by Alderman 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 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-09-23

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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-10-23

Order to go into Executive Session

Be it Ordered:

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

- A. Discussions regarding employment of a person(s) in a specific position.
- B. Discussion of personnel matters in Fire, Planning, Police, and Animal Control Departments.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

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 Guice and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**The motion to extend the meeting was made at 8:49 p.m.

Order #09-12-23

Order to Come Out of Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-13-23

Order to table action on economic development peronnel

Be it Ordered:

By the Mayor and Board of Aldermen to table action on economic development personnel until the September 19, 2023 Mayor and Board of Aldermen meeting.

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

A roll call vote was taken with the following results:

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

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

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-14-23

Order to extend probation – Employee 590

Be it Ordered:

By the Mayor and Board of Aldermen to extend the probation of Employee #590 for a period of 90 days, pending possible further consideration of and/or action on the recommended disciplinary notice dated August 14, 2023, and/or any other disciplinary action against said employee.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**A motion was made by Alderman Young and seconded by Alderman DuPree to approve pay raises as written. A discussion ensued about some changes that may need to be made to the pay schedule that was presented.

Order #09-15-23

Order to table approval of pay raises

Be it Ordered:

By the Mayor and Board of Aldermen to table approval of pay raises.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #09-16-23

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 5th day of September, 2023.

.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the September 5th, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk