

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 3, 2023 BEGINNING AT 6:00 P.M.**

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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 September 19, 2023 Mayor and Board of Aldermen meeting.
- B. Request approval for attendance of B. Simco and C. Bahr to attend St of MS-AL APA annual Conference in Starkville, MS on October 18-20, 2023, at a cost not to exceed \$690.00.
- C. Resignation of D. Rosenberg in the Police Department, effective October 7, 2023.
- D. Request approval to send S. Carnes to attend the MSRWA Water Operator Certification Class at Cadence Bank Arena in Tupelo Ms., from Oct 23rd through the 26<sup>th</sup>, 2023, with total for classes and testing fee of \$429.00. Hotel cost from the 22nd - 26th not to exceed over \$700.00.
- E. Request to hire B. Wheeler as a part time Animal Care Technician at \$13.00 per hour, with no benefits, effective October 3, 2023.
- F. Request to promote A. Alberson from EMT Driver to EMT Paramedic with an hourly rate of \$21.50 per hour, also increasing her total stipend pay to \$1700.00 annually effective October 15,2023.
- G. Request to add stipend pay of \$200.00 annually for EMS Driver N. Andrews, effective October 15, 2023.
- H. Request to rehire R. Willingham as a certified firefighter II at \$17.60 per hour plus benefits, and an annual stipend of \$1300.00 (Out of Rank \$500.00, EMSD \$200.00, Rope Rescue \$200.00 and Confined Space \$200.00) effective October 5, 2023.

- I. Request approval of Neel- Schaffer Letter of Agreement dated September 27, 2023, for the upgrade to the Hurt Rd Water Treatment Plant with a cost not to exceed \$169,177.00.
- J. Request approval of bid from BWI for the installation of ryegrass on the football and baseball fields at Latimer Lakes Park not to exceed \$6,708.00, being the lowest and best bid.
- K. Request approval of bid from Pine Ridge Lawns LLC for lighting at Latimer Park Halloween Spooktacular event not to exceed \$9,899.00, being the lowest and best bid.
- L. Request to approve agreement from American Ramp Company for upgrades to our skatepark at Latimer Lakes Park through Sourcewell, not to exceed \$30,420.80, to be paid with hotel/motel tax proceeds, finding that said amenity promotes the city and contributes to the city's economic growth and prosperity.
- M. Request Telecommunicator C. Tolbert be promoted from T2 to T3 at the rate of \$23.34 per hour beginning pay period date October 15, 2023.
- N. Request Telecommunicator V. Hudspeth be promoted from T2 to T3 at the rate of \$23.34 per hour beginning pay period date October 15, 2023.
- O. Request Officer D. Ponce be promoted from P2 to P3 at the rate of \$27.58 per hour beginning pay period date October 15, 2023.
- P. Request to approve Pay Estimate No 1 for 2022 Street Management Program Year 1 Phase 1 payable to Gibson Paving Inc. at a cost not to exceed \$277,921.42.
- Q. Approval to authorize GAP payment to TransAmerica for GAP (Medical Bridge) coverage elected and paid by the employee.
- R. Request approval of term sheet from Webster Bank for General Obligation Public Improvement Bond, First Series of 2023, in the principal amount of \$2,500,000.
- S. Recommendation of 2 day suspension without pay for Employee #742, to be served October 10-11, 2023, for violation of Personnel Policy # 701- Unsatisfactory Performance.
- T. Recommendation of 2 day suspension without pay for Employee #520, to be served October 4-5, 2023, for violation of Personnel Policy # 701- Unsatisfactory Performance.
- U. Approval of the DeSoto Family Theater November 2nd event sponsorship for \$550 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- V. Request authorization to purchase (1) one 2024 Dodge Durango PPV in the Admin/Executive department from Landers Nissan not to exceed Mississippi State Contract pricing, \$38,783.00.

### **III. Claims Docket**

### **IV. Special Guests/ Presentations**

- A. Proclamation- Shadow Oaks Elementary School
- B. Proclamation- Horn Lake Intermediate School

**V. Planning**

- A. Case No. 2023-13 AI: An aldermen initiative (AI) for a potential text amendment to the City of Horn Lake's Zoning Ordinance initiated during the aldermen meeting of June 20, 2023, regarding the relationship between medical cannabis dispensaries and schools and daycares within the jurisdiction.

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion regarding SPOA and proposed animal shelter.
- C. Request designating of the following vehicles as unmarked vehicles: 2023 Dodge Durango - 1C4RDJFGXPC654776 and 2023 Dodge Durango - CRDJFG5PC654782. Identifying markings would hinder their ability to participate in official criminal investigations.
- D. Request to adopt resolution declaring the intention to increase the rate for garbage and/or rubbish collection and disposal.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussions regarding the prospective purchase, sale, or leasing of lands.
- B. Transaction of business and discussion regarding the report, development, or course of action regarding security personnel, plans or devices.

**XIII. Adjourn**

October 3, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 3, 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, Randy Joyner, Asst. 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, Arianne Linville, HR Director/ Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #10-01-23

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented, but moving items II (S-T) to 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, and Alderman DuPree.

Nays: Alderman Young.

Absent: None.

So ordered this 3rd day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #10-02-23

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-V as presented, removing items S and T to executive session.

- A. Approval of minutes for September 19, 2023 Mayor and Board of Aldermen meeting.
- B. Request approval for attendance of B. Simco and C. Bahr to attend St of MS-AL APA annual Conference in Starkville, MS on October 18-20, 2023, at a cost not to exceed \$690.00.
- C. Resignation of D. Rosenberg in the Police Department, effective October 7, 2023.
- D. Request approval to send S. Carnes to attend the MSRWA Water Operator Certification Class at Cadence Bank Arena in Tupelo Ms., from Oct 23rd through the 26<sup>th</sup>, 2023, with total for classes and testing fee of \$429.00. Hotel cost from the 22nd - 26th not to exceed \$700.00.
- E. Request to hire B. Wheeler as a part time Animal Care Technician at \$13.00 per hour, with no benefits, effective October 3, 2023.
- F. Request to promote A. Alberson from EMT Driver to EMT Paramedic with an hourly rate of \$21.50 per hour, also increasing her total stipend pay to \$1700.00 (EMT Paramedic \$1500.00, EMS Driver \$200.00, removing EMT Basic of \$500.00) annually effective October 15, 2023.
- G. Request to add stipend pay of \$200.00 annually for EMS Driver N. Andrews, effective October 15, 2023.
- H. Request to rehire R. Willingham as a certified firefighter II at \$17.60 per hour plus benefits, and an annual stipend of \$1300.00 (Out of Rank \$500.00, EMSD \$200.00, HazMat Tech \$200.00, Rope Rescue \$200.00 and Confined Space \$200.00) effective October 5, 2023.
- I. Request approval of Neel- Schaffer Letter of Agreement dated September 27, 2023, for the upgrade to the Hurt Rd Water Treatment Plant for a lump sum fee of \$169,177.00.
- J. Request to accept bid from and to approve BWI Companies Inc's, installation of ryegrass on the football and baseball fields at Latimer Lakes Park at a cost not to exceed \$6,708.00, being the lowest and best bid.
- K. Request to accept from and to approve Pine Ridge Lawns LLC's provision of lighting at Latimer Park Halloween Spooktacular event at a cost not to exceed \$9,899.00, being the lowest and best bid.
- L. Request to approve agreement with American Ramp Company for upgrades to our skatepark at Latimer Lakes Park through Sourcewell, at a cost not to exceed \$30,420.80, finding such equipment upgrades to be a single source item to be paid with hotel/motel tax proceeds, finding that said equipment upgrades promote the attributes of the city and/ or promote the city's tourism and economic development, and incorporating all findings set forth in Board Order #09-13-22- New Business Item D relative to Latimer Lakes Park being an attribute of the city and an amenity that attracts new businesses and tourists/non-residents.

- M. Request Telecommunicator C. Tolbert be promoted from T2 to T3 at the rate of \$23.34 per hour beginning pay period date October 15, 2023.
- N. Request Telecommunicator V. Hudspeth be promoted from T2 to T3 at the rate of \$23.34 per hour beginning pay period date October 15, 2023.
- O. Request Officer D. Ponce be promoted from P2 to P3 at the rate of \$27.58 per hour beginning pay period date October 15, 2023.
- P. Request to approve payment of Pay Estimate No 1 for 2022 Street Management Program Year 1 Phase 1 payable to Gibson Paving Inc. in the amount of \$277,921.42.
- Q. Approval to authorize GAP payment to TransAmerica for GAP (Medical Bridge) coverage elected and paid by the employee.
- R. Request approval of term sheet from Webster Bank for General Obligation Public Improvement Bond, First Series of 2023, in the principal amount of \$2,500,000.
- U. Approval of the DeSoto Family Theater November 2nd event sponsorship for \$550 to be paid with hotel/motel tax proceeds, finding that said organization/event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- V. Request authorization to purchase (1) one 2024 Dodge Durango PPV in the Admin/Executive department from Landers Nissan not to exceed Mississippi State Contract pricing, \$38,783.00.

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, and Alderman DuPree.

Nays: Alderman Young.

Absent: None.

So ordered this 3rd day of October 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal



Joe Arndt  
Managing Director  
Webster Bank  
Athens, GA 30601  
(706) 461-0274  
Email: [jarndt@websterbank.com](mailto:jarndt@websterbank.com)  
Website: [www.websterbank.com](http://www.websterbank.com)

### **TERM SHEET**

<b>TYPE OF FINANCING:</b>	Special Obligation Bond, Series 2023, which will be treated as a loan by the Lender (the "Bond"). The Bond shall be delivered as a single, fully registered bond in the denomination of the principal amount of the Bond, payable in principal installments, registered in the name of the Lender.
<b>ISSUER/BORROWER:</b>	City of Horn Lake, Mississippi
<b>LENDER:</b>	Webster Bank, National Association or an affiliated entity
<b>AMOUNT FINANCED:</b>	\$2,500,000
<b>PURPOSE/USE:</b>	The Special Obligation Bonds, Series 2023 (the "Bonds") are being issued primarily to finance City Hall renovations. Below is a more detailed description of the various projects being financed by the Bonds.

The Bonds are being issued for the purpose of (i) erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the City, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and

equipment which have an expected useful life in excess of 10 years, but specifically not including any motor

**TERM:**

Approximately 14.4 years with final maturity on 3/1/2038

**AMORTIZATION:**

Date	Par Amount
3/1/2025	127,000
3/1/2026	133,000
3/1/2027	140,000
3/1/2028	147,000
3/1/2029	154,000
3/1/2030	162,000
3/1/2031	171,000
3/1/2032	179,000
3/1/2033	189,000
3/1/2034	198,000
3/1/2035	209,000
3/1/2036	219,000
3/1/2037	230,000
3/1/2038	242,000
<b>Total</b>	<b>2,500,000</b>

WAL not to exceed 8.76 years.

**PAYMENT STRUCTURE:**

Interest on the Loan will accrue from the date of Closing and will be payable March 1 and September 1 of each year commencing September 1, 2024 and will be calculated on the basis of a 360-day year consisting of twelve 30-day months.

**ANTICIPATED CLOSING DATE:**

October 23, 2023

**INTEREST RATES:**

A tax-exempt interest rate of 4.69%

**INTEREST RATE LOCK:**

The Interest Rates quoted above are valid through October 23, 2023.

**SECURITY:**

The Bonds are a general obligation of the City, secured by the full faith, credit and taxing power of the City.

As of September 2023, the County has general obligation debt outstanding in the amount of \$5.981 million. The City's 2022 assessed valuation totaled \$229,341,733, and the margin for further debt under the State's 15 and 20% statutory GO debt limits is \$28,420,260 and \$39,887,347 respectively.

**PREPAYMENT:**

Beginning March 1, 2029, the Borrower shall have the right to pre-pay the Loan in whole on any business day by paying the

Principal Balance plus any outstanding interest due, provided the Borrower gives Lender at least thirty (30) days prior written notice of its intent to do so. The Redemption Price, as a percentage of the then outstanding Loan balance, shall be equal to 100%.

There shall be an extraordinary par call event if the Borrower and Lender come to mutually agreeable terms for the Lender to provide a new lending facility to the Borrower to refinance the Series 2023 Bond and provide new money financing. Neither party shall be under any obligation to enter into such a facility.

**FEES OF LENDER:**

**None.**

**DOCUMENTATION:**

Borrower shall provide the documentation, including a validity and tax-exempt opinion for the Bond, subject to review & approval by Lender. The Lender will use Gilmore & Bell as counsel to review the documents. The Borrower will be required to send the Lender financial statements along with a certificate of pledged revenues on an annual basis by agreed upon dates.

**ASSIGNMENT:**

Webster Bank (the "Purchaser/Lender") is purchasing the Note as a vehicle for making a commercial loan for its own account with the present intent to hold the Note to maturity or earlier prepayment, and without any present intent to distribute or sell any interest therein or portion, provided, however, the Purchaser/Lender reserves the right – without the consent of (but with notice to) the Borrower - to assign, transfer or convey the Note or any interest therein or portion thereof, but no such assignment, transfer or conveyance shall be effective as against the Borrower, unless and until the Purchaser/Lender has delivered to the Borrower written notice thereof that discloses the name and address of the assignee and such assignment, transfer or conveyance shall be made only to (i) an affiliate of the registered owner of the Note or (ii) banks, insurance companies or other financial institutions or their affiliates. Nothing in the Note shall limit the right of the Purchaser/Lender or its assignees to sell or assign participation interests in the Note to one or more entities listed in (i) or (ii). Webster Bank will sign an Investment Letter upon award, which states, among other usual and customary matters, that it intends to hold the obligation until maturity or early redemption as described above and has performed its own due diligence, evaluation, and investment decision without reliance upon others.

**IRS CIRCULAR 230 DISCLOSURE:**

Lender and its affiliates do not provide tax advice. Accordingly, any discussion of U.S. tax matters contained herein (including any attachments) is not written or intended to be used, and cannot be used, in connection with the promotion, marketing or recommendation by anyone unaffiliated with Lender of any of

the matters addressed herein or for the purpose of avoiding U.S. tax-related penalties.

**ADVISORY DISCLOSURE:**

Webster Bank is not a registered municipal advisor as defined under the Dodd-Frank Wall Street Reform and Consumer Protection Act and its related rules and regulations. In providing this Term Sheet, Webster Bank is not providing any advice, advisory services, or recommendations with respect to the structure, timing, terms, or similar matters concerning an issuance of municipal securities. This Term Sheet is a commercial, arms-length proposal that does not create a fiduciary duty by Webster Bank to the Borrower. The Borrower may engage, separately and at its own cost, an advisor to review this Term Sheet and the proposed transaction on the Borrower's behalf.

**CREDIT APPROVAL:**

Although favorably prescreened, the Loan is subject to final approval by Webster Bank and the negotiation of mutually acceptable documentation. For due diligence, Lender will require Borrower's three (3) most recent audited financial statements, its most recently adopted budget, and any other information that Lender may reasonably require.

**PROPOSAL EXPIRATION:**

Unless accepted by the Borrower or extended in writing by Lender at its sole discretion, this Term Sheet shall expire at 5:00 CST on September 22, 2023. Once accepted, this Term Sheet shall expire if the Loan is not funded by October 23, 2023.

Upon receipt of the signed Term Sheet, we will endeavor to provide you with a timely commitment, and we will use good faith efforts to negotiate and finance the Loan based on the terms herein. It is a pleasure to offer this financing proposal and we look forward to your favorable review.

Sincerely,



Joseph W. Arndt  
Managing Director  
[jarndt@websterbank.com](mailto:jarndt@websterbank.com)  
[www.websterbank.com](http://www.websterbank.com)

**Agreed to and Accepted by:**  
**City of Horn Lake, Mississippi**

\_\_\_\_\_ (Name)

\_\_\_\_\_ (Title)

\_\_\_\_\_ (Date)

### **ABOUT – Webster Bank**

The public finance group of Webster Bank provides tax-exempt and taxable financing solutions on a nationwide basis for state & local governments, non-profit corporations, and the federal government. Projects financed include virtually all types of essential capital items, including equipment, vehicles, energy efficiency & renewable energy equipment, and real property. Financing terms are tied to the useful life of the capital improvements and range from 1 to 20 years. Each member of the public finance team has 15 or more years of lending experience and is committed to the timely closing of awarded transactions.

### **CONTACT INFORMATION**

For more information about this financing opportunity, please contact:

**Joe Arndt**

Managing Director

Webster Bank

Phone: (706) 461-0274

Email: [jarndt@websterbank.com](mailto:jarndt@websterbank.com)



**CITY OF HORN LAKE  
BOARD MEETING  
10/3/2023**

Department	9/21/2023	Overtime Amount
Animal Control	\$8,973.60	\$423.86
Judicial	\$12,943.98	\$179.06
Fire/Amb	\$148,470.62	\$8,312.22
Fire/Budgeted OT	\$0.00	\$10,006.71
Fire/Non Budgeted OT	\$0.00	\$358.20
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,553.06	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$16,371.54	\$917.44
Planning	\$17,770.16	\$0.00
Police	\$150,735.03	\$6,076.50
Public Works - Streets	\$8,361.13	\$0.00
Public Works - Utility	\$32,771.82	\$1,745.61
<b>Grand Total</b>	<b>\$421,284.21</b>	<b>\$28,019.60</b>



**CITY OF HORN LAKE**

**BOARD MEETING  
10/3/2023**

**CLAIMS DOCKET RECAP C-100323 D-100323**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$935,423.40</b>
COURT COSTS	\$3,850.00
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$1,000.00
FINANCIAL ADMIN	\$200.00
PLANNING	\$689.49
POLICE	\$297,791.07
FIRE & EMS	\$47,348.70
STREET DEPARTMENT	\$23,112.88
ANIMAL CONTROL	\$2,382.36
PARKS & REC	\$14,240.85
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$168,929.42
DEBT SERVICES	\$375,878.63
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	<b>\$0.00</b>
LIBRARY FUND	<b>\$0.00</b>
ECONOMIC DEVELOPMENT FUND	<b>\$2,015.20</b>
UTILITY FUND	<b>\$3,129,665.00</b>
TOTAL DOCKET	<b>\$4,067,103.60</b>

<b>VENDOR</b>	<b>VENDOR NAME</b>	<b>ORG DESC</b>	<b>ACCOUNT DESC</b>	<b>AMOUNT</b>	<b>CHECK NO</b>	<b>FULL DESC</b>
9996	DEEP SOUTH RODEO	GENERAL FUND	PARK TOURNAMENT GATE FEES	1,290.00	7188365	GATE FEES FOR RODEO CC SALES
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	88.57	7188362	PLANNING 8/28 TO 9/3
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	113.89	7188364	PLANNING 9/4 TO 9/10

1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	90.36	7188363	PLANNING 9/11 TO 9/17
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	87.67	7188381	PLANNING 9/18 TO 9/24
5335	HAMPTON INN OXFORD	PLANNING	TRAVEL & TRAINING	309.00	7188383	CITY CLERK CLASS R. NASH / T. WOODS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,109.22	7188374	POLICE 9/11 TO 9/17
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,955.15	7188382	POLICE 9/18 TO 9/24
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	2,618.00	7188368	PHONE SERVICE
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLES	242,315.00	7188376	2024 DODGE DURANGOS (5) 2024 N
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,022.12	7188387	FIRE 9/18 TO 9/24
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,330.08	7188388	FIRE 9/11 TO 9/17
651	ENTERGY	FIRE & EMS	UTILITIES	1,456.90	7188386	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	86.18	7188369	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	69.85	7188379	5711 HWY 51 N
1970	COMCAST	FIRE & EMS STREET	UTILITIES	504.89	7188361	ACCT # 0001166
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	5.64	7188366	CONCRETE FOR SIGN POST
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	44.15	7188366	DRILL BIT AND BOLT PACK FOR ST
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	834.36	7188373	PUBLIC WORKS 9/11 TO 9/17
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	707.61	7188486	PUBLIC WORKS 9/18 TO 9/24
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	41.81	7188370	301 NAIL RD
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	40.62	7188380	HWY 302 & MALLARD
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	47.65	7188380	MS 302 & HORN LAKE
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	93.37	7188380	NAIL RD & HWY 51
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	228.51	7188380	HWY 51 GOODMAN
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	47.57	7188380	4188 GOODMAN RD W
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	57.83	7188386	4035 SHADOW OAKS PARK
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	26.99	7188386	SHADOW OAKS PKWY NLGT
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	120.53	7188372	PARKS 9/11 TO 9/17
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	128.74	7188485	PARKS 9/18 TO 9/24
651	ENTERGY	PARKS & REC	UTILITIES	28.84	7188380	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	125.82	7188386	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	44.12	7188386	SHADOW OAKS PARK
1970	COMCAST	PARKS & REC	UTILITIES	128.90	7188361	ACCT # 0001166
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	62.02	7188377	OFFICE SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	17.99	7188390	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	70.80	7188390	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	104.57	7188390	OFFICE SUPPLIES
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	601.76	7188385	4X8 POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	886.63	7188385	3X15.75 POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	33.40	7188385	PN 2023-13 POP
4111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	452.32	7188385	4X6 POP
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,217.88	7188389	TAX COLLECTION MATTER
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,295.00	7188368	PHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	5,404.88	7188360	TELEPHONE EXPENSE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	29.32	7188370	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	462.52	7188380	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	7,624.21	7188386	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	37.24	7188378	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	591.70	7188361	ACCT # 0001166
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	130.30	7188361	ACCT # 0125309
687	FEDERAL EXPRESS CORP	ECONOMIC DEVELOPMENT	PROMOTIONS	58.73	7188371	POSTAGE
1495	NORTHWEST MISSISSIPP	ECONOMIC DEVELOPMENT	PROMOTIONS	500.00	7188384	2+2 SCHOLARSHIP GOLD TOUR
9996	HONOR OUR TROOPS CLA	ECONOMIC DEVELOPMENT	PROMOTIONS	500.00	7188367	2023 SPONSORSHIP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	834.36	7188373	PUBLIC WORKS 9/11 TO 9/17
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	707.61	7188486	PUBLIC WORKS 9/18 TO 9/24
4111	DESOTO TIMES TRIBUNE	UTILITY SYSTEM	PROFESSIONAL SERVICES	17.80	7188385	NTB SEWER CLEANER POP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	61.83	7188380	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	240.12	7188380	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	20.07	7188380	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.68	7188380	7240A WILLOW POINT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	34.28	7188380	7445 HICKORY ESTATE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	37.30	7188380	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	84.94	7188380	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	86.59	7188380	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	87.80	7188380	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	294.52	7188380	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	515.94	7188380	WELL @ HOLLY HILLS COMM CSM

651	ENTERGY	UTILITY SYSTEM	UTILITIES	3,262.15	7188386	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	87.06	7188386	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	13.09	7188386	3400 TULANE RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	77.92	7188386	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	15.84	7188386	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.17	7188386	4585 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	14.71	7188386	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.67	7188386	4854 SHERRY DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.23	7188386	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	302.59	7188386	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,484.83	7188386	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	110.81	7188386	4871 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	174.46	7188386	5235 GOODMAN RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	193.34	7188386	6947 ALLEN DR
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	7188361	ACCT # 0001166
	HAMPTON INN					CITY CLERK CLASS R. NASH / T.
5335	OXFORD	UTILITY SYSTEM	TRAVEL & TRAINING	309.00	7188383	WOODS
	HORN LAKE CREEK		ARPA HL CREEK			
937	BASI	UTILITY SYSTEM	INTERCEPTOR SWR	3,000,000.00	7188375	MDEQ FUNDS
	CHANDLICHA		DEPOSITS ON HOLD -			CB REFUND C. HUNTER CASE#
9997	HUNTER	GENERAL FUND	COURT BONDS	150.00	7188414	M2023-00916
			DEPOSITS ON HOLD -			CB REFUND J. VARGAS CASE#
9997	JOSE VARGAS	GENERAL FUND	COURT BONDS	607.50	7188418	006303
			DEPOSITS ON HOLD -			CB REFUND K. HAYNES CASE#
9997	KEENIA HAYNES	GENERAL FUND	COURT BONDS	50.00	7188419	M2023-01026
			DEPOSITS ON HOLD -			CB REFUND R. WATNEY CASE#
9997	RUBY WATNEY	GENERAL FUND	COURT BONDS	400.00	7188420	M2023-00196
			DEPOSITS ON HOLD -			CB REFUND D. GAMBLE CASE#
9997	DESIREE GAMBLE	GENERAL FUND	COURT BONDS	102.50	7188415	M2023-01001
	GABRIEL		DEPOSITS ON HOLD -			CB REFUND G. ALEXANDER CASE#
9997	ALEXANDER	GENERAL FUND	COURT BONDS	250.00	7188416	M2023-00705
	TO THE ESTATE OF		DEPOSITS ON HOLD -			CB REF EST Z. ALLEN SR CSE#
9997	ZEN	GENERAL FUND	COURT BONDS	500.00	7188421	M2022-010 M2023-00462
			DEPOSITS ON HOLD -			CB REFUND J. CORREA CASE#
9997	JORGE CORREA	GENERAL FUND	COURT BONDS	350.00	7188417	M2023-00983
			DEPOSITS ON HOLD -			CB REFUND X. ROBERTS CASE#
9997	XAVIER ROBERTS	GENERAL FUND	COURT BONDS	150.00	7188422	M2022-01212
			PROFESSIONAL			
5860	BEN MURPHY	JUDICIAL	SERVICES	500.00	7188402	FINE DUE JUDGE 9-14-23
	MATTHEW G		PROFESSIONAL			
6421	DALTON	JUDICIAL	SERVICES	250.00	7188454	PROSECUTOR-9-26-23
			PROFESSIONAL			
9996	HITEN PATEL	JUDICIAL	SERVICES	250.00	7188464	PROSECUTOR 9-27-23
		FINANCIAL				
3323	CADENCE BANK	ADMINISTRATION	TRAVEL & TRAINING	200.00	7188409	AJ'S MEMBERSHIP
	CAMPER CITY USA		VEHICLE			
301	INC	POLICE	MAINTENANCE	99.00	7188410	UNIT# 2517: FLOOR LINERS
			VEHICLE			
1180	MAGNOLIA TIRE	POLICE	MAINTENANCE	63.74	7188452	UNIT# 5591: OIL, BRAKE CLEANER
			VEHICLE			
1180	MAGNOLIA TIRE	POLICE	MAINTENANCE	1,800.00	7188452	UNIT# 5988: REMOVE/REPLACE TRA
	MILLENNIUM		VEHICLE			
1293	PAINT & B	POLICE	MAINTENANCE	5,702.65	7188460	UNIT# 6087 : CLAIM # FZD191800
	O'REILLY AUTO		VEHICLE			
1518	PARTS	POLICE	MAINTENANCE	37.99	7188463	4 WHEELER STRAPS

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	152.99	7188463	UNIT# 5591: COOLANT TANK KIT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	76.78	7188463	UNIT# 5881: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	13.59	7188463	SPEED TRAILER: LIGHT ADAPTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7188463	UNIT# 1391: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	19.99	7188463	UNIT# 2583: GALLON ANTIFREZE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	35.03	7188463	UNIT#5496: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	48.39	7188463	UNIT# 6086: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	48.39	7188463	UNIT# 1462: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7188463	UNIT# 8588: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	192.35	7188463	UNIT# 5649: BRAKE PAS, ROTORS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	72.39	7188463	UNIT# 4937: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	72.39	7188463	UNIT# 5553: OIL, O/F
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	2.36	7188470	PD SHOP: BOLTS
4513	A & B FAST AUTOGLASS	POLICE	VEHICLE MAINTENANCE	575.00	7188392	UNIT# 4464: BACK WINDOW
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	7188425	2023 DODGE DURANGO 1C4RDJFG3PC654781
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	7188425	2023 DODGE DURANGO 1C4RDJFG3PC654778
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	7188425	2023 DODGE DURANGO 1C4RDJFG1PC654780
5299	DEPT OF REVENUE	POLICE	VEHICLE MAINTENANCE	12.00	7188425	2023 DODGE DURANGO 1C4RDJFG5PC654779
6257	LANDERS SOUTH	POLICE	VEHICLE MAINTENANCE	108.38	7188447	UNIT# 2583: FENDER LINER
6257	LANDERS SOUTH BTW	POLICE	VEHICLE MAINTENANCE	157.82	7188447	SERVICE CHARGE ON UNIT# 2583 P
6514	DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	210.00	7188407	UNIT# 2995: 2 KEY FOB
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	171.71	7188474	WEST PRE SCENE (WATER LEAK): T
1002	INTEGRATED COMMUNIC	POLICE	EQUIPMENT PARTS & SUPPLIES	180.00	7188444	RADIO CABLE ADAPTER
1180	MAGNOLIA TIRE A TO Z	POLICE	EQUIPMENT PARTS & SUPPLIES	3,000.00	7188452	UNIT# 5988: TRANSMISSION
2483	ADVERTISING I	POLICE	UNIFORMS	929.00	7188393	UNIFORM HATS/SHIRTS
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	756.00	7188452	UNIT# 1391: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	756.00	7188452	UNIT# 1462: NEW TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	660.00	7188429	SEPTEMBER 2023 MS CRIME LAB FEE
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	1,000.00	7188460	UNIT# 6087 (CLAIM # FZD1918001
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	1,000.00	7188460	UNIT# 8404 (CLAIM # FZD1172001
1351	DEPARTMENT OF REVENUE	POLICE	PROFESSIONAL SERVICES	150.00	7188424	10 UNDERCOVER VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	32.00	7188473	UNDERCOVER VEHICLE TAGS

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	256.38	7188476	AUGUST 2023 WESTLAW
3323	CADENCE BANK	POLICE	PROFESSIONAL SERVICES	49.99	7188409	FRAMES
6631	LARRY GINGERY	POLICE	PROFESSIONAL SERVICES	230.00	7188448	WEST PRE SCENE : ELECTRICAL RE
6771	MAVERICK MILLWORK LL	POLICE	PROFESSIONAL SERVICES	960.00	7188456	HQ: (2) VEHICLE KEYS CABINET
3323	CADENCE BANK BULLFROG	POLICE	TRAVEL & TRAINING	1,000.00	7188409	2 SPOT ON SWAT SCHOOL
6770	CORNER BULLFROG	POLICE	TRAVEL & TRAINING	250.00	7188408	GLOCK GUIDE ROD SPRINGS
6770	CORNER	POLICE	TRAVEL & TRAINING	2,280.00	7188408	3CASES OF UTM SIMUNITION ROUND
6763	BLUE STREAK K9, LLC	POLICE	DRUG SEIZURE EXPENSES	13,500.00	7188404	DUAL PURPOSE POLICE K9
926	THE HOME DEPOT	POLICE	MACHINERY & EQUIPMENT	1,279.54	7188474	ICE MACHINES
5236	RAY ALLEN MANUFACTUR	POLICE	VEHICLES	1,406.98	7188465	RAY ALLEN K9 HEAT ALARM
6295	COMSOUTH INC	POLICE	VEHICLES	7,306.57	7188413	K9 AMERICAN ALUMINUM PLATFORM,
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	497.29	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	5.24	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	3,057.87	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	24.12	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	139.46	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	22.38	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	22.40	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	22.60	7188439	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	426.57	7188439	SMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	634.94	7188439	SMS
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	21.96	7188439	EMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MEDICAL SUPPLIES	2,320.00	7188431	GLOVES HOODS
5817	BOUND TREE MEDICAL TRILOGY	FIRE & EMS	MEDICAL SUPPLIES	172.42	7188405	EMS SUPPLIES
6341	MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	256.60	7188477	EMS WASTE PICK UP
6497	LOUIE'S FAMILY PHARM	FIRE & EMS	MEDICAL SUPPLIES	275.70	7188451	EMS DRUGS
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	125.20	7188397	SERVICE CALL
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	458.61	7188452	U1 OIL CHANGE FILTER CHANGE
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	389.07	7188447	UNIT 4 REPAIR
1199	MATHESON & ASSOCIATE	FIRE & EMS	BUILDING & EQUIP MAINT	400.00	7188453	STATION 2 MONITORING
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	136.45	7188463	BATTERY GENERATOR STATION 2
3323	CADENCE BANK	FIRE & EMS	BUILDING & EQUIP MAINT	14.65	7188409	PHONE CLIP

5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	433.00	7188431	UNIFORMS C GOODNIGHT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	500.00	7188431	UNIFORMS D LINVILLE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	487.00	7188431	UNIFORMS A TUTOR
4970	MATTHEW MASSEY	FIRE & EMS	PROFESSIONAL SERVICES	337.50	7188455	FD CALENDARS
6778	ARMAND ADVERTISING L	FIRE & EMS	ADVERTISING	1,800.00	7188399	HELMETS FIRE PREV
6760	DAKOTA RICH	FIRE & EMS	TRAVEL & TRAINING	86.60	7188423	MEAL REIMB. WEEK 4
6760	DAKOTA RICH	FIRE & EMS	TRAVEL & TRAINING	83.85	7188423	MEAL REIMB. WEEK 3 FF
1388	MOTOROLA SOLUTIONS	FIRE & EMS	MACHINERY & EQUIPMENT	20,817.20	7188461	RADIOS
6428	HOWARD TECHNOLOGY	FIRE & EMS STREET	MACHINERY & EQUIPMENT	8,910.00	7188443	TOUGHBOOKS FOR AMBULANCES
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	104.03	7188474	MATERIALS FOR FOXHALL FENCE RE
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	16.92	7188474	CONCRETE FOR FOXHALL FENCE REP
1180	MAGNOLIA TIRE O'REILLY AUTO	DEPARTMENT STREET	MATERIALS	15.00	7188452	MOWER TIRE
1518	PARTS	DEPARTMENT STREET	MATERIALS	7.49	7188463	SHARPENER FILE FOR SHOP
1763	SIGNS & STUFF SOUTHAVEN	DEPARTMENT STREET	MATERIALS	72.00	7188469	DECALS FOR UT AND ST TRUCK
1831	SUPPLY SOUTHAVEN	DEPARTMENT STREET	MATERIALS	12.49	7188470	COUPLER FOR TOURCH
1831	SUPPLY SOUTHAVEN	DEPARTMENT STREET	MATERIALS	4.02	7188470	NUTS AND BOLTS FOR TRAILER
1831	SUPPLY SOUTHAVEN	DEPARTMENT STREET	MATERIALS	104.99	7188470	REGULATOR AND WIRE FOR TOURCH
1831	SUPPLY SOUTHAVEN	DEPARTMENT STREET	MATERIALS	14.49	7188470	HITCH FOR BATWING
4028	RELIABLE EQUIPMENT L	DEPARTMENT STREET	MATERIALS	292.78	7188466	ENGINE GUARD AND MATERIALS FOR
6474	HERNANDO EQUIPMENT	DEPARTMENT STREET	MATERIALS	179.48	7188440	TRIM HEAD BLADES, NUTS AND BOL
6474	HERNANDO EQUIPMENT	DEPARTMENT STREET	MATERIALS	12.00	7188440	CHAIN SAW BLADES FOR SHARPENER
6702	FULLEN DOCK AND WARE	DEPARTMENT STREET	MATERIALS	571.20	7188437	CR610 FOR IMPROVEMENTS
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	VEHICLE MAINTENANCE	72.15	7188397	TIRE REPAIR FOR ST TRAILER
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	VEHICLE MAINTENANCE	554.16	7188397	NEW TIRES FOR ST 211
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	19.08	7188463	OIL BLOCK OFF PLATE FOR ST 967
5658	H & E EQUIPMENT SEVI	DEPARTMENT STREET	BUILDING & EQUIP MAINT	924.45	7188438	2 36" DIAMOND CUTTER BLADES
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	81.58	7188480	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	80.25	7188480	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	80.44	7188480	UNIFORMS FOR UT / ST
3709	BEST-WADE PETROLEUM	DEPARTMENT STREET	FUEL & OIL	517.48	7188403	FUEL FOR UT AND ST
6241	CHEMPRO SERVICES	DEPARTMENT STREET	PROFESSIONAL SERVICES	2,709.79	7188412	WEED CONTROL SERVICES - HURT,

6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,245.50	7188412	WEED CONTROL FOR COWPEN CHECK
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	2,245.50	7188412	WEED CONTROL FOR BULLFROG CORNOR & LAPETITE
6241	CHEMPRO SERVICES	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,410.50	7188412	WEED CONTROL FOR SARTAIN & COWPEN CREEK
6726	LIPSCOMB & PITTS EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	21.00	7188450	POLICY 0671-22-62-EUC
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	4,404.75	7188432	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	4,163.25	7188432	EMPLOYEE TEMP SERVICE
3323	CADENCE BANK EXPRESS SERVICES INC	ANIMAL CONTROL	MATERIALS	250.86	7188409	ANIMAL CONTROL SUPPLIES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	2,131.50	7188432	EMPLOYEE TEMP SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	240.00	7188478	CONTRACT WORK 9/10/23-9/23/23
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	70.00	7188472	CONTRACT WORK 9/16/2023
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	230.00	7188479	CONTRACT WORK 9/10/23-9/23/23
926	THE HOME DEPOT ARROW	PARKS & REC	MATERIALS	59.76	7188474	WATER
6571	PORTABLE SERVI	PARKS & REC	MATERIALS	530.00	7188400	PORTA POTTY RENTAL CLEANED AC AT LOWER CONCESSION
6417	J & T MECHANICAL SGA TROPHY & AWARDS	PARKS & REC	BUILDING MAINT	215.00	7188445	
2493	AWARDS	PARKS & REC	UNIFORMS	520.00	7188468	UNIFORMS
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	192.00	7188409	HOTEL FOR MRDA A. DEVOLIP
3323	CADENCE BANK LESLIE REED	PARKS & REC	TRAVEL & TRAINING	192.00	7188409	HOTEL FOR MRDA L. CHUNG
4509	CHUNG	PARKS & REC	TRAVEL & TRAINING	24.23	7188449	EXPENSES FOR MRPA CONFERENCE
50	AFFINITY LANDSCAPE	PARKS & REC	BUILDING IMPROVEMENTS	6,215.00	7188395	REPAIRS TO CLOCK
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	911.14	7188483	ELECTRIC REPAIRS
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	1,814.77	7188483	REPAIRS TO LIGHTS
6417	J & T MECHANICAL	PARKS & REC	BUILDING IMPROVEMENTS	2,450.00	7188445	REPAIRS TO AC FOOTBALL CONCESSIONS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	109.20	7188394	PAPER TOWELS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	1,229.91	7188394	SUPPLIES FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	246.92	7188394	TOWELS FOR CLEANING
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	148.53	7188394	FD SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	900.00	7188395	LAWN SERVICE @ CITY HALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	19.98	7188409	PULLEY FOR CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.05	7188433	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	115.89	7188433	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	200.76	7188433	COPIER LEASE AGREEMENT

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	237.52	7188428	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	108.94	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	210.09	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	267.16	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	555.58	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	48.96	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	85.70	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	333.94	7188467	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	338.56	7188467	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	20.00	7188482	COPIER LEASE AGREEMENT
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	550.00	7188471	PEST CONTROL FOR POLICE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	545.00	7188406	CODE LAWN SERVICE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	560.00	7188446	CODE LAWN SERVICE
6772	AMY LEE ROBERTS CDW	ADMINISTRATIVE EXPENSE	POSTAGE	28.75	7188398	POSTAGE
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	3,360.36	7188411	CDW ITEMS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	1,279.54	7188474	ICE MACHINES
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	25,058.00	7188443	SECURITY DOOR READERS CITY HAL
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	56,271.00	7188443	SECURITY CAMERAS FOR CITY HALL
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	32,027.00	7188458	ARCHITECTURAL & ENGINEERING SERVICE
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	16,059.54	7188458	ARCHITECTURE & ENGINEERING SERVICES
6777	BEN B WOMBLE	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	8,900.00	7188401	ENGINEERING DESIGN & CONSTRUCTION
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	25.00	7188427	QUARTERLY LUNCHEON 09/22/2023
559	DESOTO ECONOMIC COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	25.00	7188427	COUNCIL COMMITTEE LUNCHEON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	89.95	7188409	MAYORS YOUTH COUNCIL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	227.73	7188409	MAYORS TENT
6551	NATIONAL PEN	ECONOMIC DEVELOPMENT	PROMOTIONS	588.79	7188462	YOUTH COUNCIL
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	321,975.00	7188434	7,120,000.00 GO BOND SERVICES 2015
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	53,903.63	7188475	MDB BOND 2019
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5377 GREENWOOD RD

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5366 GREENWOOD RD
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7303 FARM RIDGE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7277 FARM RIDGE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7289 FARM RIDGE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5894 SARA ANN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5911 NINA
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7289 FARM RIDGE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5874 SARA ANN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5914 SARA ANN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7277 FARM RIDGE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	7303 FARM RIDGE
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	1621 THOMAS
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	500.00	7188426	5366 GREENWOOD
9999	BIG REB CONSTRUCTION	UTILITY SYSTEM FUND	WATER SALES	1,672.77	7188481	REFUND FOR HYDRANT METER USAGE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	656.00	7188457	GASKET AND METER FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	217.00	7188457	CTS FOR UT MATERIALS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	507.00	7188457	HAND PUMPS AND MALE ADAPTORS F
1763	SIGNS & STUFF SOUTHAVEN	UTILITY SYSTEM	MATERIALS	72.00	7188469	DECALS FOR UT AND ST TRUCK
1831	SUPPLY SOUTHAVEN	UTILITY SYSTEM	MATERIALS	23.67	7188470	MATERIALS FOR METER INSTALL
1831	SUPPLY SOUTHAVEN	UTILITY SYSTEM	MATERIALS	11.99	7188470	TUBE CUTTER FOR UT
1831	SUPPLY	UTILITY SYSTEM	MATERIALS	33.48	7188470	WALL PLATE AND CLEAR COVER FOR
6640	ALL KEY LLC	UTILITY SYSTEM	MATERIALS	162.00	7188396	KEY AND SPARE KEY FOR SEWER TR
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	149.99	7188463	BRAKE PADS AND ROTORS FOR UT 2
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	53.15	7188463	OIL AND FILTERS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	5.04	7188463	OIL DRAIN PLUG FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	149.99	7188463	BRAKES / ROTORS FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	BUILDING & EQUIP MAINT	3.69	7188463	HITCH PIN FOR VOLVO
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	81.57	7188480	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	80.25	7188480	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	80.44	7188480	UNIFORMS FOR UT / ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	517.49	7188403	FUEL FOR UT AND ST

612	DXP ENTERPRISES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	288.00	7188430	ANNUAL INTEGRALERT MONITORING
6039	FORMSINK LLC	UTILITY SYSTEM	PROFESSIONAL SERVICES	250.00	7188435	CASS CERTIFICATION
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,960.00	7188441	ANNUAL COMM RENEWAL
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,447.80	7188459	LIFT STATION CLEAN OUT
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	250.00	7188484	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	765.00	7188484	PUMP RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	44,982.20	7188442	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	57,942.92	7188426	REMAINDER FY 2023
				<b>4,067,103.60</b>		

Order #10-03-23

### **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 Johnson.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

**\*\*At this time, the Mayor read the proclamations for Horn Lake Intermediate School Day and Shadow Oaks Elementary School Day.**

## ***Proclamation***

**WHEREAS,** the city of Horn Lake, MS is committed to the education of our children; and

**WHEREAS,** schools are graded on performance of its students in subjects such as math, English, history, and science among others;

**WHEREAS,** there has been tremendous growth and hard work by our students and our teachers at Horn Lake Intermediate School; and

**WHEREAS,** the efforts of all have produced amazing changes; and

**WHEREAS,** Horn Lake Intermediate School has achieved an “B” accreditation rating; and

**WHEREAS,** Horn Lake Intermediate School is continuing to promote learning and success in our young people;

**NOW, THEREFORE, I, Mayor Allen Latimer, do hereby proclaim October 6, 2023**

**Horn Lake Intermediate School Day**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 3rd day of October, 2023.

---

Mayor Allen Latimer

Attest: \_\_\_\_\_

Date: October 3, 2023

## *Proclamation*

**WHEREAS**, the city of Horn Lake, MS is committed to the education of our children; and

**WHEREAS**, schools are graded on performance of its students in subjects such as math, English, history, and science among others;

**WHEREAS**, there has been tremendous growth and hard work by our students and our teachers at Shadow Oaks Elementary; and

**WHEREAS**, the efforts of all have heralded historic changes; and

**WHEREAS**, Shadow Oaks Elementary has achieved an "A" accreditation rating; and

**WHEREAS,** Shadow Oaks Elementary is the first school in Horn Lake's  
History to achieve this grade;

**NOW, THEREFORE, I, Mayor Allen Latimer, do hereby proclaim October 3, 2023**

**Shadow Oaks Elementary School Day**

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the  
City of Horn Lake, Mississippi to be affixed this 3rd day of October, 2023.

---

**Mayor Allen Latimer**

**Attest:** \_\_\_\_\_  
**Date:** **October 3, 2023**

\*\*At this time, the Mayor opened the public hearing on Case. No. 2023-13-AI. Mr. Bahr came forward to present Case No. 2023-13 AI: An aldermen initiative (AI) for a potential text amendment to the City of Horn Lake's Zoning Ordinance initiated during the aldermen meeting of June 20, 2023, regarding the relationship between medical cannabis dispensaries and schools and daycares within the jurisdiction. Mr. Bahr presented the staff report and a PowerPoint Presentation of the case and discussion ensued. Mrs. Michaela Granger of 2930 Windsor Cove came forward to express her concern that as an educator and new grandmother, there was a need for more daycares in the City, and she was concerned that the changes proposed to the ordinance would prohibit new schools and daycares to be opened. Alderman Guice explained the purpose of the requested change was mainly for one area and that the changes would give the Mayor and Board of Aldermen more control to prevent over saturation of some land uses. No one came

forward to speak or offer evidence against the proposed amendments. The public hearing was closed.

**Ordinance #23-10-293**

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE ZONING  
ORDINANCE REGULATIONS FOR SCHOOLS AND DAY CARES**

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the Zoning Ordinance regulations for schools and day cares; and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the proposed amendments for the 31<sup>st</sup> day of July, 2023; and

WHEREAS, notice of the July 31, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the July 31, 2023 Planning Commission meeting, the Planning Commission reviewed, considered, and denied the proposed amendments, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board of Aldermen scheduled a public hearing on the proposed amendments for the 15<sup>th</sup> day of August, 2023, at 6:00 o'clock p.m.; and

WHEREAS, notice of the August 15, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen received the Planning Commission's recommendation for denial and the Staff Report and discussed the proposed amendments, but took no action; and

WHEREAS, the Mayor and Board of Aldermen scheduled another public hearing on the proposed amendments for the 3<sup>rd</sup> day of October 3, 2023, at 6:00 o'clock p.m.; and

WHEREAS, notice of the October 3, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen did conduct a public hearing and received the Planning Commission's recommendation for denial, the Staff Report, and comments and/or evidence on the proposed amendments from those in attendance; no one objected to the proposed amendments; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulation as set forth in this Ordinance is in the best interest of the citizens of the City.

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

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to provide for schools, public or private, as a conditional use in the C1, C3, and C4 zoning districts.

SECTION 3. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to provide for day care centers as a

conditional use in the O, C1, C3, C4, PBP, M1, M2, and OTC zoning districts with the corresponding footnote numbered 31 to remain the same.

SECTION 4. That Appendix A, ARTICLE XII. – Use Chart of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to provide for day care centers as a conditional use in the AR, R-30, R-20, R-15, R-12, R-10, R-9, R-8, R-6, and RM-6 zoning districts with the corresponding footnote numbered 31 to remain the same.

SECTION 5. This Ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

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

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

The foregoing ordinance was adopted this the 3<sup>rd</sup> day of October, 2023.

---

Mayor

Attest:

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CAO/City Clerk  
Seal

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

### **Resolution 10-01-23**

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

**5722 Chickasaw Dr.      6491 Tulane Rd.  
6180 Kenwood          6420 Greenbriar  
7042 Fox hall Dr.  
2950 Valley Brook  
4186 Brighton Dr.**

**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

**Oct.3, 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 Oct. 3,2023 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 **Sept.19,2023**

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:

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>ABSENT</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 3rd Day of October, 2023.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk  
Seal

\*\*At this time, Alderman Young led a discussion about the design status of the new animal shelter, costs incurred to date, and the proposed \$6,000,000.00 cost in comparison to the 1.3-1.4 million dollar shelter recently completed by Hernando. Alderman Young moved to terminate the contract for architectural and engineering services with Shelter Planners of America/Michael Barnard for a new animal shelter, which was seconded by Alderman DuPree.

A roll call vote was taken with the following results:

Ayes: Alderman Young and Alderman DuPree.

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

Absent: None.

Mayor Latimer declared the motion failed.

Order #10-04-23

**Order to designate unmarked vehicles**

Be It Ordered:

By the Mayor and Board of Aldermen to designate the following vehicles as unmarked vehicles: 2023 Dodge Durango - 1C4RDJFGXPC654776 and 2023 Dodge Durango -

1CRDJFG5PC654782, pursuant to Miss. Code Ann. Section 25-1-87, finding that identifying markings on such vehicles would hinder the ability to conduct official criminal investigations.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of October, 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

**Resolution # 10-02-23**

There came on for consideration before the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, the following Resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI (THE “CITY”), DECLARING THE INTENTION OF THE CITY TO INCREASE THE RATE FOR GARBAGE AND/OR RUBBISH COLLECTION AND DISPOSAL**

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

**WHEREAS**, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to establish, operate, and maintain a garbage and/or rubbish collection and disposal system; to make all necessary rules and regulations for the collection and disposal of garbage and/or

rubbish; and to establish and collect rates, fees, and charges for collecting and disposing of garbage and/or rubbish; and

**WHEREAS**, the Governing Authority has found and determined it to be necessary to increase the rate for collection and disposal of garbage and/or rubbish to defray the costs of operating the garbage and/or rubbish collection and disposal system and to ensure that the revenues generated by the system cover the increased costs of operating the system.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

That the Governing Body hereby declares its intention to increase the rate for single-family residential once weekly curbside collection and disposal of garbage and rubbish to \$19.79 per month for the first container and \$12.00 per month for each additional container.

Alderman Bostick moved the adoption of the foregoing resolution, which was seconded by Alderman Guice. After the same had been read and considered section by section, and, being put to a roll call vote, the result was as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 3<sup>rd</sup> day of October, 2023.

So ordered this 3rd day of October, 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

#### Citizen Remarks

**\*\*Ms. K. Carter** of 6465 Cornwall Rd. came forward to appeal to the Mayor and Board of Aldermen to reconsider funding assistance for the SRO officers in our schools. Ms. Kirby stated that she has a signed petition from parents to present. Ms. Kirby also expressed her concern that the City was willing to spend \$6 million for a new animal shelter, but not a fraction of that to protect our kids.

**\*\*Ms. B. Pino** of 6251 Banyon Dr. expressed her concerns that the City is not willing to fund the SRO agreement for the protection of the children.

**\*\*Mr. A. Beard** came forward to discuss the Skatepark upgrades and get clarification on approval.

**\*\*Mr. M. Johnson** of 4671 Nail Rd. came forward to discuss pedestrian safety on his road, as there are subdivisions going in and increases in traffic and speeding, and one person has already been hit and injured. He stated that something needed to be done in that area to ensure safety of pedestrians and bike riders.

Order #10-05-23

#### **Determination to go Into Executive Session**

Be it Ordered:

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

Said Motion was made by Alderman DuPree 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 3<sup>rd</sup> day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #10-06-23

**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 Young and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3<sup>rd</sup> day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #10-07-23

**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 the prospective purchase, sale, or leasing of lands.
- B. Transaction of business and discussion regarding the report, development, or course of action regarding security personnel, plans or devices.
- C. Discussion regarding personnel matters in the Planning Department.

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 3rd day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*Alderman DuPree moved to approve the school resource officer funding assistance agreement among the City, DeSoto County, and the DeSoto County School District. Alderman Young seconded the motion.

A roll Call vote was taken with the following results:

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

Nays: Alderman Klein, Alderman Guice, Alderman Bostick, and Alderman Johnson.

Absent: None.

Mayor Latimer declared the motion failed.

Order #10-08-23

**Order to suspend**

Be it Ordered:

By the Mayor and Board of Aldermen to suspend Employee #520 for two (2) days without pay, to be served October 4-5, 2023, for violation of Personnel Policy # 701- Unsatisfactory Performance and to suspend Employee #742 for tow (2) days without pay, to be served October 10-11, 2023, for violation of Personnel Policy # 701- Unsatisfactory Performance.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick and Alderman Young.

Absent: None.

So ordered this 3rd day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

Order #10-09-23

**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 Bostick and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #10-10-23

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 3rd day of October, 2023.

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\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
CAO/City Clerk  
Seal

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The minutes for the October 3rd, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

\_\_\_\_\_  
CAO/City Clerk