

**MUNICIPAL DOCKET**  
**MAYOR AND BOARD OF ALDERMEN MEETING**  
**MARCH 21, 2023 BEGINNING AT 6:00 P.M.**

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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 March 7, 2023 Mayor and Board of Aldermen meeting.
- B. Request to promote William Sigurdson to Driver Operator Level II at a rate of pay of \$18.08 per hour effective April 2, 2023.
- C. Request to increase stipend pay for William Sigurdson by \$200.00 a year for Confined Space, for a total stipend of \$1800.00 effective April 2, 2023.
- D. Request to approve use of Latimer Lakes Park by the Whitehaven Ravens Football Club to rent football fields on July 29<sup>th</sup> and August 5<sup>th</sup>, 2023 at \$150.00 per day.
- E. Request to approve use of Latimer Lakes Park on July 15, 2023 for the DeSoto Dream Center to host a backpack giveaway.
- F. Request to promote Officer C. Moore to P2 at the rate of \$25.51 per hour effective April 2, 2023.
- G. Approval of job description for Vehicle & Equipment Mechanic I, II, & III.
- H. Request to approve services with BankPak to install a remote lane kit with manual teller unit in the Utility Department at a cost not to exceed \$13,562.25, being the lowest and best bid received.
- I. Request to promote Amy Roberts to Accounts Payable Clerk at a rate of \$19.00 per hour effective April 2, 2023.
- J. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Aldermen Dave Young, and Alderman Danny Klein on May 3-5, 2023.
- K. Acknowledgement of declination of job offer for J. Mallett in the Police Department.
- L. Request to accept quote and award contract for sod services at Latimer Lakes Park to Hobbs Integrity Services LLP not to exceed \$8,000.00 as the lowest and best bid received.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

**V. Planning**

- A. Case No. 2023-2 SDFP – A request for a subdivision final plat named “Revision of Lot 19 Center Street Industrial Park” to combine 2 existing lots located at SE corner of East Center Street and Hobbs Drive consisting of 0.70 acres +/- **(Ward 3)**
- B. Case No. 2023-3 SDFP- A request for a 1 lot subdivision final plat located at approximately 6180 Interstate Blvd., consisting of approximately 5.2 acres +/- **(Ward 3)**

- C. Case No. 2122 SDFP – request for subdivision final plat named “Spacebox West PUD” consisting of 1 lot located at approximately 4500 Goodman Road W. (address unofficial and unassigned) and create 2 smaller lots, consisting of 7.89 acres +/- **(Ward 1)**

**VI. New Business**

- A. Adopt resolution Opting In to the Sale of Medical Cannabis as authorized under the Mississippi Medical Cannabis Act.  
B. Request of promotion of Roy Adams to Vehicle & Maintenance Mechanic II at an hourly rate of \$20.00 per hour effective April 2, 2023 in the Public Works Department.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

- A. Discussion on AERC proposal for a new animal shelter.

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

- A. Discussion of EWP sites for application to NRCS

**XI. City Attorney Correspondence**

**XII. Executive Session**

- A. Discussion of personnel matters in the Animal Control Department

**XIII. Adjourn**

March 21, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 21, 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 Lanphere, Police Major, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Chad Bahr, Planning Director, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #03-09-23

**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 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 21st day of March, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #03-10-23

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for March 7, 2023 Mayor and Board of Aldermen meeting.
- B. Request to promote William Sigurdson to Driver Operator Level II at a rate of pay of \$18.08 per hour effective April 2, 2023.
- C. Request to increase stipend pay for William Sigurdson by \$200.00 a year for Confined Space, for a total stipend of \$1800.00 effective April 2, 2023.
- D. Request to approve use of Latimer Lakes Park by the Whitehaven Ravens Football Club to rent football fields on July 29<sup>th</sup> and August 5<sup>th</sup>, 2023 at \$150.00 per day.
- E. Request to approve use of Latimer Lakes Park on July 15, 2023 for the DeSoto Dream Center to host a backpack giveaway.
- F. Request to promote Officer C. Moore to P2 at the rate of \$25.51 per hour effective April 2, 2023.
- G. Approval of job description for Vehicle & Heavy Duty Equipment Mechanic I, II, & III.
- H. Request to approve services with BankPak to install a remote lane kit with manual teller unit in the Utility Department at a cost not to exceed \$13,562.25, being the lowest and best bid received.
- I. Request to promote Amy Roberts to Accounts Payable Clerk at a rate of \$19.00 per hour effective April 2, 2023.
- J. Acknowledgement of Funding for the Legislative Day, Washington DC Horn Lake Representative Mayor Allen Latimer, Aldermen Dave Young, and Alderman Danny Klein on May 3-5, 2023.

- K. Acknowledgement of declination of job offer for J. Mallett in the Police Department.
- L. Request to accept quote and award contract for sod services at Latimer Lakes Park to Hobbs Integrity Services LLP not to exceed \$8,000.00 as the lowest and best bid received.

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 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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

**City of Horn Lake – Public Works**  
**Job Description – Vehicle & Heavy Duty Mechanic I , II & III**

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**Purpose of Position**

Under supervision (Vehicle & Equipment Mechanic I) or general supervision (Vehicle & Equipment Mechanic II) of the Director of Public Works and observing all safety precautions, tests, diagnoses, and performs semi-skilled and skilled preventive maintenance and repairs of gasoline and diesel powered light and heavy duty vehicles and construction machinery and equipment in field and garage environments; repairs, services, and performs major and minor repairs to City automobiles, trucks, emergency equipment, tractors and other equipment, maintains maintenance records; provides technical assistance to City personnel; and performs related work as required.

**Major Duties and Responsibilities (Vehicle & Equipment Mechanic I)**

The following duties are typical for this classification. Incumbents may not perform all of the listed duties and/or may be required to perform additional or different duties from those set forth below to address business needs and changing business practices.

1. Inspect automobiles, trucks, and related equipment to locate and determine the extent of necessary overhaul or repair.
2. Perform general overhaul and repair work on gasoline, diesel and propane powered engines such as automobiles, trucks, tractors, police and fire vehicles and equipment, and other automotive and mechanical equipment at off-site locations and at the city shop/garage.
3. Inspect, adjust, and replace necessary units and related parts including valves, hoses, belts and alternators.
4. Repair cooling, fuel, electrical, and exhaust systems; tune engines using standard testing equipment.
5. Diagnose, repair, and maintain hydraulic systems.
6. Perform preventive maintenance work on vehicles, including lubrication and oil changes.
7. Fabricate and weld to repair equipment as necessary.
8. Perform vehicle body work and collision repair.
9. Operate vehicles and equipment to aid in diagnostics; pick up and deliver vehicles and parts.
10. Install emergency equipment for emergency vehicles; perform repair work on other City equipment and systems as necessary.
11. Clean and maintain the city shop/garage area and equipment.
12. Inventory, order and control tools, supplies and materials for city shop/garage; research, compare, and locate parts, equipment, and vehicles.
13. Maintain records on all maintenance and repair work performed; track recalls, smog inspection dates, and warranties for all vehicles.
14. Perform other related duties as required.

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

**DISTINGUISHING CHARACTERISTICS** Vehicle & Equipment Mechanic I is the entry-level class in the Vehicle & Equipment Mechanic series. Under close to general supervision, within a framework of established policies and procedures, incumbents learn and perform a variety of maintenance and routine repair work on engines, engine accessories, and power transmission systems on automobiles, trucks, and construction equipment and learn to skillfully perform more complex testing, diagnostic, and repair work. As experience and proficiency are gained, assignments become more varied and complex. Assignments are given in specific terms and are subject to frequent review while in progress and upon completion by the Public Works Director. Incumbents may be assigned more skilled work under close supervision for training purposes. There is limited latitude for independent judgement and action in well-defined areas of work.

This classification is distinguished from the experienced, journey-level Vehicle & Equipment Mechanic II class by the routine nature and limited complexity of work assignments and the level of supervision received. The Vehicle & Equipment Mechanic I and II classifications are flexibly staffed. Upon recommendation of the immediate supervisor and approval by the department director, incumbents in this class may advance to the Vehicle & Equipment Mechanic II classification after two (2) years at the first level and with demonstrated proficiency to meet the job requirements of the Vehicle & Equipment Mechanic II classification.

Vehicle & Equipment Mechanic II is the experienced, journey level class in the Vehicle & Equipment Mechanic series. Under general supervision, within a framework of established policies and procedures, incumbents diagnose, maintain, repair, and overhaul engines, engine accessories, power transmission systems, and other systems of automobiles, trucks, construction machinery, and equipment. Incumbents modify and/or perform fabrication work on truck bodies and construction machinery to meet City requirements. Assignments are given in general terms and are subject to periodic review while in progress and upon completion by the

Public Works Director. There is significant latitude for independent judgment and action in well-defined areas of work. This classification is distinguished from the entry-level Vehicle & Equipment Mechanic I by the complexity of work assignments, the potential impact of error, and the increased levels of independence and judgment exercised in the performance of work activities

TYPICAL DUTIES TYPICAL EXAMPLES OF DUTIES MAY INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

**Vehicle & Equipment Mechanic I**

- Performs minor repairs on gasoline and diesel engines, transmissions, and differentials.
- Disassembles, inspects, repairs, adjusts, installs, and performs routine preventive maintenance on City vehicles, construction equipment, machinery, and trailer accessories and components.
- Performs necessary inspection and repairs to bring vehicles into compliance with emission control standards and to maintain certification.
- Maintains and installs all electrical components, such as directional lights, safety warning lights, starting and charging systems on all City vehicles.
- Makes roadside repairs on an as needed basis.
- Completes and maintains time, materials and repair records and documentation.
- May repair vehicle body and chassis parts using hand and power tools; installs and repairs power take-off equipment such as cranes and hoists.
- May perform minor arc and gas welding repair and other fabrication as needed.
- May change tires and balance wheels.
- Performs other related work as required.

**Vehicle & Equipment Mechanic II (In addition to the duties listed above)**

- Tests, diagnoses and makes major repairs of electrical and mechanical malfunctions on all District vehicles and construction equipment including malfunctions of fuel, ignition, electrical, cooling and emission control systems, hydraulic, hydrostatic, and electro-hydraulic systems, electric and hybrid drive systems, power transmissions and differentials, universal joints and hydraulic units, steering mechanisms and other controls, and wheel alignments.
- Maintains records and documentation required for regulatory compliance to meet District requirements.
- Maintains inventory of parts and materials; assists with vehicle and equipment specification requirements.
- Performs other related work as required.

**Vehicle & Equipment Mechanic III (In addition to the duties listed above)**

- Obtain ASE Certification
- Certified Maintenance Manager

**Knowledge of:**

- Principles of gasoline and diesel-powered internal engines.
- Use of service manuals.
- Methods, materials, equipment, and tools used in vehicle and equipment maintenance and repair.
- Various mechanical systems of gasoline and diesel engines.
- Various electrical systems of gasoline and diesel engines.
- Standard practices, equipment and tools of the automotive and equipment mechanical trade.

- Principles and practices of gasoline and diesel engine repair and maintenance.
- Methods and techniques of welding and fabrication.
- Operating and repair characteristics of hydraulic systems.
- Principles and practices of fire truck pump and valve repair and maintenance.
- Basic principles of record keeping.
- Shop mathematics.
- Occupational hazards and standard safety procedures

**Ability to:**

- Perform a variety of duties in diagnosing, troubleshooting, and repairing vehicles, equipment and components.
- Inspect automotive, emergency and public works equipment to locate mechanical defects, to diagnose mechanical, electrical and hydraulic problems and to determine corrective procedures.
- Make major and minor repairs.
- Perform a variety of welding work.
- Estimate time and materials needed for work.
- Maintain a variety of shop and repair records and logs.
- Use various hand and power driven shop tools.
- Prepare and maintain clear and accurate reports.
- Understand and follow oral and written instructions.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work

**PHYSICAL DEMANDS AND WORKING ENVIRONMENT**

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions

Work is performed primarily in a shop environment; occasional field environment with some travel from site to site; exposure to noise, dust, grease, smoke, fumes, noxious odors, gases, and all types of weather and temperature conditions; exposure to hazardous traffic conditions; work and/or walk on various types of surfaces including slippery or uneven surfaces and rough terrain; incumbents may be required to work extended hours including evenings. Work is performed while standing, sitting and/or walking. Requires the ability to communicate effectively using speech, vision and hearing.

**Job Content**

The Public Works Vehicle and Equipment Mechanic I & II s a full-time, permanent position in the Public Works Department under supervision and specific direction from the Public Works Director. The person in this position is supervised daily and works regularly scheduled hours throughout the year. This position is 95% indoors with 5% outdoors depending on the nature of the work performed. There is a high risk of exposure to chemicals and/or hazardous materials on a daily basis. The person in this position must hold a valid driver's license and a high school diploma or GED. Certificate and two years' experience in general automotive repair.

**FLSA:** Non - Exempt

**REPORTS TO:** Public Works Director, Assistant Public Works Director

**SUPERVISES:** N/A

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

\_\_\_\_\_  
Signature Acknowledging Job Description

\_\_\_\_\_  
Date\* Adopted- 03/21/2023



**CITY OF HORN LAKE  
BOARD MEETING  
3/21/2023**

Department	3/9/2023	Overtime Amount
Animal Control	\$8,500.24	\$1,236.77
Judicial	\$13,961.34	\$0.00
Fire/Amb	\$143,248.82	\$13,922.70
Fire/Budgeted OT	\$0.00	\$2,610.39
Fire/Non Budgeted OT	\$0.00	\$889.10
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$13,608.26	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$16,850.28	\$138.84
Planning	\$14,526.75	\$0.00



Police	\$152,315.25	\$5,767.32
Public Works - Streets	\$13,344.79	\$309.54
Public Works - Utility	\$29,543.38	\$1,733.85
<b>Grand Total</b>	<b>\$415,232.38</b>	<b>\$26,608.51</b>



**CITY OF HORN LAKE  
BOARD MEETING  
3/21/2023**

**CLAIMS DOCKET RECAP C-032123 D-032123**

NAME OF FUND	TOTAL
GENERAL FUND	\$910,610.81
COURT COSTS	\$39,133.76
EXECUTIVE	\$386.42
LEGISLATIVE	\$2,184.00
JUDICIAL	\$6,880.05
FINANCIAL ADMIN	\$1,226.26
PLANNING	\$3,549.44
POLICE	\$36,179.06
FIRE & EMS	\$35,011.15
STREET DEPARTMENT	\$10,785.35
ANIMAL CONTROL	\$5,640.86
PARKS & REC	\$38,989.57
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$288,139.89
DEBT SERVICES	\$442,505.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$13,912.27

ECONOMIC DEVELOPMENT FUND

\$15,825.00

UTILITY FUND

\$108,877.36

TOTAL DOCKET

**\$1,049,225.44**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	30,817.74	718308	STATE COST-FEBRUARY 2023
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	2,200.00	718349	INTERLOCK ASSESSEMENTS-FEBRUARY 2023
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	262.50	718352	CRIME LAB ASSESSEMENTS-FEBRUARY 2023
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	60.25	718402	STATE ASSESSEMENTS-FEBRUARY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	485.50	718308	STATE COST-FEBRUARY 2023
9997	JARVIS WHITELAW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	718303	CB REFUNDS J WHITELAW CASE # 122692A
9997	MARCELLO JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	718304	CASH BOND REFUND M JONES CASE #119788
9997	AMANDA HALE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	718300	CB REFUND A HALE CASE #M2022-01270
9997	NATHANIEL COX	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	50.00	718305	CB REFUND N COX CASE #122210A
9997	BRITTON STOVALL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	718301	CB REFUND B STOVALL CASE #102912
9997	JARED MCCLAIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	450.00	718302	CB REFUND J MCCLAIN CASE #M2022-01043
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	322.50	718310	LAW LIBRARY FEES-FEBRUARY 2023
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	214.50	718312	CRIMESTOPPER FEES-FEBRUARY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	70.00	718308	STATE COST-FEBRUARY 2023
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,847.87	718316	WIRELESS FEES-FEBRUARY 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	1,025.50	718308	STATE COST-FEBRUARY 2023
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	198.50	718341	WORK COMP FY 2023 Q3
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	1,890.00	718341	WORK COMP FY 2023 Q3
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	2,575.00	718341	WORK COMP FY 2023 Q3
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	718367	COURT SOFTWARE
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	1,250.00	718361	APPEAL CASE-K EDWARDS
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	500.00	718285	JUDGE FEE 2-28-23
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	395.05	718289	COLLECTION FEES-FEBRUARY 2023
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	1,100.00	718341	WORK COMP FY 2023 Q3
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	2,700.00	718341	WORK COMP FY 2023 Q3
5496	DESOTO COUNTY GIS	PLANNING	PROFESSIONAL SERVICES	80.00	718313	ZONING MAPS

338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	200.00	718319	CMC SPRING 2023 T WOODS HOTEL FOR CMC SPRING T WOODS
6258	TOWNEPLACE SUITES	PLANNING	TRAVEL & TRAINING	312.00	718375	
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	20,875.00	718341	WORK COMP FY 2023 Q3 UNIT# 4080: BRAKE PADS , BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	116.96	718356	UNIT# 9369: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	718356	UNIT# 5133: BRAKE ROTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	62.50	718356	UNIT#5133: BRAKE ROTOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	6.00	718356	UNIT# 0794: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	9.74	718356	UNIT# 0784: RADIATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	202.20	718356	UNIT# 0784: (2) ANTIFREZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	39.98	718356	UNIT# 0784: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	45.67	718356	UNIT# 2796: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	55.66	718356	UNIT# 7297: RESERVOIR
1831	SOUTHAVEN SUPPLY	POLICE	VEHICLE MAINTENANCE	13.09	718365	UNIT# 5591: BOLTS
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	100.00	718378	UNIT# 0784: GAS TANK UNIT# 8404: TAIL LIGHT ASSEMBL
6514	BTW DISTRIBUTORS	POLICE	VEHICLE MAINTENANCE	360.00	718294	SALLY PORT WEST SIDE DOOR REPA
5169	DILLARD DOORS	POLICE	BUILDING & EQUIP MAINT	662.00	718315	HQ REFRIGERATOR: WATER FILTERS
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	157.44	718373	
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	423.00	718318	UNIFORMS NEW HIRE UNIFORMS- CHARLIE ALEX
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	412.00	718348	(5) UNDERCOVER VEHICLE TAGS
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	75.00	718309	
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	16.00	718371	UNDERCOVER VEHICLE TAGS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	228.91	718374	FEBRUARY 2023 WESTLAW
6456	LABCORP	POLICE	PROFESSIONAL SERVICES	37.50	718336	EMPLOYEE SCREENINGS
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	350.00	718291	HENDRICKS FBINAA SPRING RE-TRAINER. MAJ.
1306	MS CHAPTER FBINAA	POLICE	TRAVEL & TRAINING	175.00	718351	POST EXAMS (25) TRAINING HOTEL STAY - STOUT
1316	MACP	POLICE	TRAVEL & TRAINING	459.50	718342	TRAINING - LAWSON - DRONE TRAINING- STEINER - DRONE
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	438.30	718292	
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	175.00	718292	
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	175.00	718292	
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	15,962.50	718341	WORK COMP FY 2023 Q3 EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	251.98	718326	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	380.76	718326	EMS SUPPLIES
1041	JIMMY GRAY CHEVROLET	FIRE & EMS	VEHICLE MAINTENANCE	93.55	718335	OIL CHANGE 100
1097	LANDERS DODGE	FIRE & EMS	VEHICLE MAINTENANCE	1,869.71	718337	107 REPAIRS

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	3,379.86	718318	ENGINE 3 ANNUAL AND VGT
6257	LANDERS SOUTH OVERHEAD DOOR	FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP	84.46	718338	104 OIL CHANGE
1525	COMPAN	FIRE & EMS	MAINT	892.30	718357	STATION 1 DOOR REPAIR
1345	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	1,960.00	718353	AMBULANCE LICENSE 5 UNITS
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	52.50	718372	EMPLOYEE SCREENING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,431.43	718287	FEB PAYMENTS
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	600.00	718350	FIRE INSTRUCTOR S HEADLEY
5801	LIPSCOMB & PITTS INS	DEPARTMENT STREET	WORKMAN'S COMP INSUR	3,600.00	718341	WORK COMP FY 2023 Q3
301	CAMPER CITY USA INC CERTIFIED	DEPARTMENT STREET	MATERIALS	273.00	718295	BALL HITCH (3)
339	LABORATORI	DEPARTMENT STREET	MATERIALS	319.52	718296	FREE FOR SHOP
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	546.65	718322	STREET SIGNS
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	71.40	718322	SIGNS
926	THE HOME DEPOT	DEPARTMENT STREET	MATERIALS	43.04	718373	MATERIALS FOR ST SIGNS
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	MATERIALS	36.99	718356	COUPLER FOR TOW DOLLY
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	MATERIALS	19.98	718356	SEALS FOR MOWERS
1763	SIGNS & STUFF	DEPARTMENT STREET	MATERIALS	73.25	718364	DECALS FOR ST TRUCKS
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	32.99	718365	BOLTS FOR SIGNS
1831	SOUTHAVEN SUPPLY	DEPARTMENT STREET	MATERIALS	23.98	718365	MATERIALS FOR SIGN TRUCK
6474	HERNANDO EQUIPMENT	DEPARTMENT STREET	MATERIALS	98.95	718327	BADBOY MOWER PARTS
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	VEHICLE MAINTENANCE	204.58	718290	TIRE REPAIR ON BIG RED DUMP TRUNK
1097	LANDERS DODGE AMERICAN TIRE	DEPARTMENT STREET	VEHICLE MAINTENANCE BUILDING & EQUIP	43.16	718337	MIRROR FOR ST 3463
78	REPAIR	DEPARTMENT STREET	MAINT	190.32	718290	TIRES FOR TOW DOLLY
78	AMERICAN TIRE REPAIR	DEPARTMENT STREET	BUILDING & EQUIP MAINT	547.56	718290	TIRES FOR TRAILER
301	CAMPER CITY USA INC	DEPARTMENT STREET	BUILDING & EQUIP MAINT	218.00	718295	BED LINER FOR ST TRUCK
301	CAMPER CITY USA INC	DEPARTMENT STREET	BUILDING & EQUIP MAINT	218.00	718295	BED LINER FOR ST TRUCK
1489	NORTH MISSISSIPPI TW	DEPARTMENT STREET	BUILDING & EQUIP MAINT	1,554.70	718355	LIGHTS FOR NEW ST TRUCKS
4028	RELIABLE EQUIPMENT L	DEPARTMENT STREET	BUILDING & EQUIP MAINT	142.68	718359	MOWER BLADES
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS STREETS/TRAFFIC	89.86	718380	UNIFORMS FOR UT AND ST LIGHT INSERTS FOR TRAFFIC LIGHT
1927	TEMPLE INC	DEPARTMENT ANIMAL	LIGHTING WORKMAN'S COMP	612.00	718369	LIGHT
5801	LIPSCOMB & PITTS INS	CONTROL	INSUR	2,175.00	718341	WORK COMP FY 2023 Q3
552	DESOTO COUNTY COOPER	CONTROL	MATERIALS	248.75	718311	SHAVINGS
2016	TRACTOR SUPPLY CREDI	CONTROL	MATERIALS	289.65	718376	SUPPLIES FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	CONTROL	MATERIALS	35.97	718376	HAY

2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	280.82	718376	SHAVINGS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	718331	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	718329	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	718330	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	345.00	718334	2/27-3/12/2023
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	235.00	718339	022623-031123
6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	370.00	718325	2/26-3/12/2003
6605	TYKARRIS ROSE LIPSCOMB & PITTS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	120.00	718379	022623-031123
5801	INS	PARKS & REC	WORKMAN'S COMP INSUR	3,075.00	718341	WORK COMP FY 2023 Q3
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	47.90	718322	SIGNS FOR PARKS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	15.99	718365	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	13.58	718365	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	93.50	718344	VEHICLE MAINT
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	789.46	718381	BUILDING MAINT RESTROOM REPAIR
6515	SPORTS CONDUCTOR SGA TROPHY & AWARDS	PARKS & REC	PROFESSIONAL SERVICES	375.00	718366	JARVIS SOFTWARE
2493	AWARDS	PARKS & REC	AWARDS/TROPHIES BUILDING	3,146.00	718362	BASKETBALL TROPHIES
4908	UPCHURCH SERVICES	PARKS & REC	IMPROVEMENTS BUILDING	4,575.50	718381	WATER FOUNTAIN ONE
4908	UPCHURCH SERVICES	PARKS & REC	IMPROVEMENTS BUILDING	4,575.50	718381	WATER FOUNTAIN TWO
6390	DYNAMIC ELECTRIC CO	PARKS & REC	IMPROVEMENTS BUILDING	1,900.00	718317	LIGHTS AT FOOTBALL NEAR FITNESS COURT
6627	JAMES C HOLDEN PROGRESSIVE	PARKS & REC	IMPROVEMENTS BUILDING	1,825.00	718333	REPAIR SINK HOLE LATIMER PARK.
6698	CONSTRUC	PARKS & REC	IMPROVEMENTS	2,400.00	718358	FANS AT BASEBALL COMPLEX
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	76.23	718373	PARK SUPPLIES
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	73.58	718284	PARK SUPPLIES
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	232.45	718284	PARK SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	59.58	718284	URINAL SCREENS FOR MEN BATHROOM
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	304.76	718284	FD SUPPLIES
5099	EMERGENCY EQUIP PROF	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	516.00	718318	FD SUPPLIES
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	545.25	718381	SERVICE CALL TO UNCLOG DRAIN AT CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	718286	PEST CONTROL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	450.00	718286	PEST CONTROL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	5,574.44	718377	AC REPAIR COURT ROOM
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	224.59	718297	COPIER LEASE AGREEMENT CONTRACT #900-0280061-000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	48.98	718297	COPIER LEASE AGREEMENT CONTRACT #900-0266083-000
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,420.00	718320	ACCOUNTING SERVICES FEB 2023
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	718314	COPIER LEASE AGREEMENT CONTRACT# DX56547-01

5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	139.17	718314	COPIER LEASE AGREEMENT CONTRACT DX55897-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	118.64	718314	COPIER LEASE AGREEMENT CONTRACT DX33221-01
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	67.41	718314	COPIER LEASE AGREEMENT CONTRACT #DX33329-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	106.15	718360	COPIER LEASE AGREEMENT CONTRACT #BBNM8000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	263.11	718360	COPIER LEASE AGREEMENT CONTRACT #BBNL7000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	338.56	718360	COPIER LEASE AGREEMENT CONTRACT #BBNL2000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	62.00	718360	COPIER LEASE AGREEMENT CONTRACT #FHNJ00-01
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,135.00	718377	3RD QUATER PREVENTATIVE MAINTENANCE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	178.50	718307	ACTIVE LIVES FEB 2023
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	577.50	718298	MUNICODE ONLINE RENEWAL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	17,141.50	718341	PROPERTY FY 2023 Q3
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	39,540.00	718341	GENERAL LIABILITY FY 2023 Q3
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,145.50	718341	UMBRELLA FY 2023 Q3
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	48,193.00	718341	AUTO FY 2023 Q3
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,243.00	718340	COLD MIX FOR ROAD IMPROVEMENTS
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	2,125.00	718346	STORM DRAIN PIPE FOR REPAIR ON NAIL ROAD
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	307.44	718403	LA610 FOR ROAD IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	795.48	718403	LA 610 AND GABION MOVED BACKHOE AND REPAIRED FLOATING STORM DRAIN
5607	CLEVELAND CONSTRUCT	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	730.00	718299	
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	97,931.35	718404	FEB REFUSE
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	11,687.50	718321	AD VAL COLLECTED MARCH 2023
9997	TITUS HARRISON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	150.00	718306	CASH BOND REFUND T HARRISION CASE #M2022-01596
9999	WALTER JONES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.40	718401	UTILITY REFUND 06-0050400
9999	CRISTIAN RODRIGUEZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.40	718384	UTILITY REFUND 10-0882200
9999	MEMPHIS WEALTH BUILD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	26.10	718395	UTILITY REFUND 10-0188200
9999	MERIDIAN ASSET GROU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	35.05	718382	UTILITY REFUND 19-0207000
9999	MACKENZIE GREY PROPE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	35.05	718392	UTILITY REFUND 19-0233000
9999	NICHOLAS BECKER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	718396	UTILITY REFUND 57-1200300
9999	GOWEN RENTAL GROUP L	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	718386	UTILITY REFUND 64-1610300
9999	ANQUAN D RICHMOND	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.54	718383	UTILITY REFUND 16-0023300
9999	TIARA MILLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	56.71	718400	UTILITY REFUND 11-0065300
9999	TERETHA A BRAXTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	64.88	718399	UTILITY REFUND 22-0021100

9999	STEPHANIE CRUTHIRDS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718398	UTILITY REFUND 99-0055600
9999	JONATHAN MASHBITZ	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718389	UTILITY REFUND 99-0086100
9999	KAYCEE ROBBINS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718390	UTILITY REFUND 99-0109200
9999	JERRI WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718388	UTILITY REFUND 99-0138600
9999	HAILEY THWEATT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718387	UTILITY REFUND 99-0145900
9999	EBELINA RENTERIA	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	718385	UTILITY REFUND 99-0146100
9999	LATASHA WILSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	718391	UTILITY REFUND 04-0130500
9999	MAGNOLIA INFORMATION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	718393	UTILITY REFUND 12-1018200
9999	MELANIE KEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	718394	UTILITY REFUND 16-5900200
9999	ROBERT CARPER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	76.07	718397	UTILITY REFUND 64-2500500
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	7,750.00	718341	WORK COMP FY 2023 Q3
745	G & C SUPPLY CO INC	UTILITY SYSTEM	MATERIALS	874.64	718322	BRASS COUPLINGS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	578.00	718345	CHECK VALVE FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	371.75	718346	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	633.00	718346	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	44.96	718365	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	57.95	718365	MATERIALS FOR WOODSHIRE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	35.06	718365	MATERIALS FOR WOODLAND CV REPAIR
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	1,030.96	718324	WATER TESTING SUPPLIES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,135.41	718293	CHEMICALS FOR PEMBROOK WP
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,647.55	718293	CHEMICALS FOR HURT RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	843.80	718293	CHEMICALS FOR GOODMAN RD WATER PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	562.53	718293	CHEMICALS FOR PEMBROOK WATER PLANT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	7.10	718356	THERMOSTAT FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	26.91	718356	IGNITION COIL FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	40.91	718356	CERAMIC PADS FOR UT 893
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	2,187.00	718288	REPAIRS TO MOTOR AT GOODMAN RD
102	AMERICAN ELECTRIC MO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	2,187.00	718288	REPAIRS TO MOTOR AT GOODMAN RD
2084	GRAINGER UNIFIRST	UTILITY SYSTEM	BUILDING & EQUIP MAINT	4.40	718323	MOTOR FOR TWIN LAKES W/P
6175	CORPORATION	UTILITY SYSTEM	UNIFORMS	89.86	718380	UNIFORMS FOR UT AND ST
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	13,639.00	718368	TANK CLEANING INSIDE AND OUT
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	7,711.00	718368	TANK CLEANING INSIDE AND OUT

2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	5,654.00	718368	TANK CLEANING INSIDE AND OUT
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	5,617.00	718368	TANK CLEANING INSIDE AND OUT
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	35.00	718372	EMPLOYEE SCREENING
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	600.00	718328	ANNUAL HIGH TIDE COMMUNICATION
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,109.00	718347	LIFT STATION CLEAN OUT
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	75.00	718336	EMPLOYEE SCREENINGS
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,081.29	718405	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,813.36	718405	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	718405	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	1,224.12	718405	PUMP RENTAL
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	200.00	718319	CMC SPRING 2023 R NASH HOTEL FOR CMC SPRING R NASH
6258	TOWNEPLACE SUITES MSDEVELOPMENT	UTILITY SYSTEM	TRAVEL & TRAINING	312.00	718375	
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	1,858.36	718354	GMS 50709
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	2,409.72	718354	GMS 50399
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	3,260.51	718354	GMS 50479
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,900.00	718332	SULZER PUMP FOR BACK UP
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,900.54	718332	SULZER PUMPS FOR PECAN W LIFT
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	167.85	718343	RUBBER CORD FOR CAROLINE W LI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	83.08	718365	CHAIN / MATERIALS FOR TWIN LAKES
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	69.99	718365	30AMP BREAKER FOR JACKSON CV LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	44.95	718365	MATERIALS FOR FOREST GATE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	160.94	718365	MATERIALS TO FIX CAROLINE W LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	20.74	718365	MATERIALS FOR CAROLINE W LS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	10.38	718365	MATERIALS FOR CAROLINE W LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	3,856.00	718370	2 TSURUMI PUMPS 3/460V LAKE FOREST W LIFT STATION
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	SEWER MAINTENANCE EXP	6,977.00	718299	SEWER REPAIR AT 1980 GOODMAN RD
6481	SHEPPARD SERVICES LL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	725.93	718363	STACKUP KIT FOR LIFT STATION
6481	SHEPPARD SERVICES LL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	213.86	718363	POWER SUPPLY FOR SHARON DR LS
3447	COLONIAL LIFE	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	13.70	718273	OVERPAYMENT OF PREMIUMS J BRIGHT
3447	COLONIAL LIFE	POOLED CASH RENASANT BANK	POOLED CASH IN BANK	13.70	718273	PREMIUM OVERPAYMENT
3323	BANCORPSOUTH	EXECUTIVE	TRAVEL & TRAINING	187.92	718272	HOTEL EXPENSES MAYOR REP MML CONFERENCE



3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 5	98.00	718272	HOTEL EXPENSES L JOHNSON MML CONFERENCE
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 6	196.00	718272	HOTEL EXPENSE R DUPREE MML CONFERENCE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	108.00	718272	HOTEL EXPENSES J ROBINSON MML CONFERENCE
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	18.26	718272	TRAVEL EXPENSES MML J ROBINSON
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	141.49	718239	FUEL PLANNING 2/20-2/26/23
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	51.00	718262	FUEL PLANNING 2/27-3/5
3323	BANCORPSOUTH	PLANNING	FURNITURE/EQUIP/SUPPL	64.95	718259	OFFICE CHAIR
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,525.98	718235	FUEL PD 2/13-2/19
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,279.35	718283	FUEL PD 3/6-3/12
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,589.96	718282	FUEL PD 2/20-2/26
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	2,034.27	718281	FUEL PD 2/27-3/5
1351	DEPARTMENT OF REVENU	FIRE & EMS	VEHICLE MAINTENANCE	12.00	718269	1C3CDZAB1DN698931
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	989.12	718234	FUEL FIRE 2/13-2/19
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	550.58	718240	FUEL FIRE 2/20-2/26/23
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	1,132.80	718257	FUEL FIRE 2/27-3/5/2023
651	ENTERGY	FIRE & EMS	UTILITIES	494.89	718244	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	599.81	718244	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	944.17	718244	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	276.44	718237	5711 HWY 51
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	475.99	718252	6363 HIGHWAY 301
1970	COMCAST	FIRE & EMS	UTILITIES	506.59	718277	MARCH BILLING
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	69.71	718271	6363 HWY 301
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	56.01	718259	MATERIALS FOR ST DEPT
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	55.95	718259	MATERIALS FOR ST DEPT
3323	BANCORPSOUTH	DEPARTMENT STREET	MATERIALS	38.97	718259	SHOVELS
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	427.63	718247	FUEL FOR UT AND ST 2/20- 2/26/2023
1702	FLEETCOR TECHNOLOGIE	DEPARTMENT STREET	FUEL & OIL	672.62	718264	FUEL FOR UT AND ST 2/27-3/5
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	56.69	718244	4275 HWY 51 N
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	118.24	718244	HWY 302 @TULANE ROAD
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	57.20	718244	4035 SHADOW OAKS LGTS
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	26.72	718244	SHADOW OAKS PKWY NLGT
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	47.54	718244	4188 GOODMAN ROAD W
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	40.48	718255	HWY 302 & MALLARD
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	178.11	718279	1007 GOODMAN ROAD W
651	ENTERGY	DEPARTMENT STREET	STREETS/TRAFFIC LIGHTING	48.58	718279	1025 HIGHWAY 302

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	48.22	718265	FUEL FOR ANIMAL CONTROL 2/27-3/5
6689	TOMICA LYNN PRUETT	ANIMAL CONTROL	PROFESSIONAL SERVICES	468.00	718270	CONTRACT WORK 2/21-3/2
6689	TOMICA LYNN PRUETT	ANIMAL CONTROL	PROFESSIONAL SERVICES	156.00	718270	CONTRACT WORK 3/5-3/7
651	ENTERGY	ANIMAL CONTROL	UTILITIES	220.78	718244	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	1,265.66	718244	6464 CENTR ST E
1356	ATMOS ENERGY FLEETCOR	ANIMAL CONTROL	UTILITIES	192.80	718231	6410 CENTER ST E FUEL FOR PARKS 2/20-
1702	TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	91.28	718246	2/26/2023
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	195.89	718263	FUEL FOR PARKS 2/27-3/5
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	181.02	718259	ADT
651	ENTERGY	PARKS & REC	UTILITIES	2,122.04	718244	5633 TULANE ROAD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	2,453.97	718244	5633 TULANE ROAD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	1,166.07	718244	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	1,478.55	718244	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	992.30	718244	5633 TULANE ROAD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	162.86	718244	6955 TULANE RD GMP RIDGEWOOD PARK COMM
651	ENTERGY	PARKS & REC	UTILITIES	27.66	718244	CSM B
651	ENTERGY	PARKS & REC	UTILITIES	29.16	718244	5586 TULANE ROAD RIDGEWOOD PARK COMM
651	ENTERGY	PARKS & REC	UTILITIES	177.07	718244	CSM
651	ENTERGY	PARKS & REC	UTILITIES	124.89	718244	3500 LAUREL COVE T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	43.56	718244	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	176.07	718279	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	51.70	718279	FLOOD LIGHT CHOCTAW PARK HOLLY HILLS PARK CHAPEL
651	ENTERGY	PARKS & REC	UTILITIES	162.33	718279	HILL
1970	COMCAST	PARKS & REC	UTILITIES	128.90	718277	MARCH BILLING
5425	BEACON ATHLETICS	PARKS & REC	FIELD REPAIR & MAINTENANCE	2,855.00	718238	BASEBALL FIELD SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	2,084.56	718259	SUPPLIES FOR EASTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	169.79	718259	GLOVES
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	254.36	718258	FILE FOLDERS
6694	D2G GROUP LLC	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	111.86	718268	COUNTER MATS CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	12.16	718259	DRILL BITS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	426.91	718259	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	169.58	718272	TV STANDS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	36.00	718272	SOFTWARE SUPPORT DEC 2022
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	14.00	718272	SUPPORT SOFTWARE DEC 2023
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	14.00	718272	SUPPORT SOFTWARE JAN 2023
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	36.00	718272	SUPPORT SOFTWARE JAN 2023
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	36.00	718272	SUPPORT SOFTWARE FEB 2023
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	14.00	718272	SUPPORT SOFTWARE FEB 2023

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,138.00	718272	SECURE SITE WILDCARD
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	88.24	718256	POSTAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	1,035.00	718259	POSTAGE FOR METER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	9.80	718272	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,326.64	718276	MARCH BILLING
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,009.58	718274	MARCH BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,469.08	718244	3101 GOODMAN ROAD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	233.62	718244	7460 HWY 301
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	3,152.83	718253	3101 GOODMAN ROAD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	591.70	718277	MARCH BILLING
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	3,924.96	718243	DELL MEMORY UPGRADE
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	1,701.32	718243	DELL SERVER STORAGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	326.77	718259	SERVER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	125.67	718259	SHELVES FOR SERVER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	898.86	718272	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	178.25	718272	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	792.57	718272	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	24.97	718272	POWER STRIP
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	32.50	718272	SEAT COVERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	45.46	718272	CONNECTORS AND CABLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	24.99	718272	POWER STRIP
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	131.31	718272	POWER STRIPS AND SURGE PROTECTORS
6699	AERC PLLC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	34,653.00	718267	CITY HALL RENOVATION APPLICATION # 1
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,783.54	718244	2885 GOODMAN ROAD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	441.23	718251	2885 GOODMAN ROAD
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	425.00	718245	DECORATIONS FOR CAREER AND HEALTH FAIR
6601	SPECIAL OLYMPICS	ECONOMIC DEVELOPMENT	PROMOTIONS	500.00	718266	SUMMER GAMES 2023 SPONSORSHIP
6693	NATIONWIDE FIXTURE I	ECONOMIC DEVELOPMENT	PROMOTIONS	12,500.00	718236	NATIONAL FITNESS COURT INSTALL
6700	PALMER HOME FOR CHIL	ECONOMIC DEVELOPMENT	PROMOTIONS	2,400.00	718278	2023 SPONSORSHIP MUD BUG TICKETS
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	26,975.00	718280	7,120,000.00 GO S/O COMB RFDING BD DTD 5/28/15

6233	COMMUNITY BANK	DEBT SERVICE EXP	2008 REFUNDING/CITY HALL	415,530.00	718233	GOB 2018 REF BOND SERIES 2008 MDB BONDS
3323	BANCORPSOUTH FLEETCOR	UTILITY SYSTEM	OFFICE SUPPLIES	69.00	718272	TIME CARDS FOR PW
1702	TECHNOLOGIE FLEETCOR	UTILITY SYSTEM	FUEL & OIL	427.64	718247	FUEL FOR UT AND ST 2/20-2/26/2023
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	672.62	718264	FUEL FOR UT AND ST 2/27-3/5
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	PROFESSIONAL SERVICES	379.34	718248	6400 E CENTER ST
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	3,375.57	718241	MAILING OF MARCH 2023 BILLING
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	312.35	718276	MARCH BILLING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	192.31	718274	MARCH BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	30.54	718254	LAKE FOREST DRIVE WEST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	148.86	718254	HICKORY CREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	64.72	718244	CROSS ROAD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	835.68	718244	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	497.86	718244	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	92.55	718244	5536 WINTERWOOD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	16.80	718244	COLE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	27.66	718244	5921 CAROLINE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	110.29	718244	5900 TWIN LAKES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	97.39	718244	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	102.58	718244	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	39.85	718244	5881 JACKSON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	78.68	718244	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	664.02	718244	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	188.83	718244	LIFT PUMP 5768 CHOCKTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	537.71	718244	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	48.79	718244	4556 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	107.92	718244	4356 SHARON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	438.48	718244	4526 ALDEN LAKE DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	75.48	718244	SPIKE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.36	718244	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	20.52	718244	7076 CHANCE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	276.96	718244	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	82.75	718244	HICKORY FOREST LIFT STATION

651	ENERGY	UTILITY SYSTEM	UTILITIES	2,162.98	718244	NAIL ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	1,028.44	718244	2885 MEADOWBROOK DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	208.78	718244	4410 SHADOW GLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	121.50	718244	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.94	718244	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	193.96	718244	6947 ALLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	3,798.87	718244	3101 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	40.68	718244	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	26.10	718244	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	1.85	718244	6652 ALICE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	110.54	718244	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	619.29	718244	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	31.42	718244	7445 HICKORY ESTATES DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	65.59	718244	DESOTO ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	41.81	718244	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	211.68	718244	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	108.81	718244	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	13.72	718244	3400 TULANE ROAD WEST
651	ENERGY	UTILITY SYSTEM	UTILITIES	79.60	718244	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	29.76	718249	LAKE FOREST SUBD
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.99	718248	IRRIGATION FOR WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	760.27	718232	6400 CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	315.31	718250	6357 HURT ROAD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	718277	MARCH BILLING
				<b>1,049,225.44</b>		

Order #03-11-23

**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 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 21st day of March 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\* At this time Mayor Latimer called on Mr. Chad Bahr to present Case No. 2023-2 SDFP – A request for a subdivision final plat named “Revision of Lot 19 Center Street Industrial Park” to combine 2 existing lots located at SE corner of East Center Street and Hobbs Drive consisting of 0.70 acres +/- . Mr. Bahr presented a PowerPoint presentation of the case detailing the specifics of the sites, and alluding to the continued noncompliance of their property directly to the south located at 6500 E. Center Street. Mr. Bahr stated that while progress has been made in the clean up on this site, and the recycling land use is important to the City there is still work to be done, and perhaps using the approval of the case, add continued cleanup of the southern property as a condition of approval. Alderman Bledsoe suggested giving a time limit to the cleanup. Mr. Campbell stated that the Board of Aldermen could approve the case with the conditions set forth by the Planning Commission and stipulate that the recording of the plat not be initiated until cleanup of said property is complete. Alderman Young inquired as to what happens if the applicant becomes compliant and then down the road the property is found to be non-compliant. Mr. Bahr stated that a new case would be opened at that time. Alderman Guice inquired what the uses were going to be for the larger lot. Mr. Chance Walker of 8180 Airways Boulevard in Southaven stated that as far as he knows this is just an expansion of the existing business. Alderman Johnson also inquired as to the specific land use. Alderman Bledsoe inquired about wooden fencing. Mr. Bahr stated that there was no requirement in the zoning for that property for a fence. Alderman Klein stated that there is currently a chain link fence, and in the past there has been beautification done by the owners to enhance the space and perhaps that would be something to consider. Alderman DuPree stated that this issue

could be handled with citing people after one warning, and that eventually people would stay compliant to avoid the fines. Alderman Young inquired about tabling the case until the next meeting in order to discuss with the land owner uses for the property and timing of the cleanup of the southern property. Alderman Bostick agreed with Alderman Young.

Order #03-12-23

**Order to table Case No. 2023-2 SDFP**

Be It Ordered:

By the Mayor and Board of Aldermen to table Case No. 2023-2 SDFP.

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 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time Mayor Latimer called on Mr. Bahr to present Case No. 2023-3 SDFP- A request for a 1 lot subdivision final plat located at approximately 6180 Interstate Blvd., consisting of approximately 5.2 acres +/- . Mr. Bahr presented a PowerPoint presentation on the case and stated that the Planning Commission approved the case 6-0 with the following conditions: a) please adjust on both sheets to the following: 10' wide rear (East), 5' wide side lot line (North), and 10' wide utility easements are called for the two frontages (West and South).

b) Update survey note number 2 to the new correct acreage of 5.2 acres. c) Please add a line for signature of the Secretary to the Planning Commission on sheet 1 d) Please check with the Chancery Clerk's Office for plat/style format and substance, etc. prior to submitting for signatures on mylars e) Please show the location of utility lines that will supply the subdivision and supply a "will serve" letter from the Horn Lake Water Association, Inc for public water service, but from the Interceptor Service for public sanitary sewer.

Order #03-13-23

**Order to approve Case No. 2023-3 SDFP**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2023-3 SDFP- A request for a 1 lot subdivision final plat for DeSoto Commons A-8 Commercial Subdivision, consisting of approximately 5.2 acres +/- . With the following conditions: a) please adjust on both sheets to the following: 10' wide rear (East), 5' wide side lot line (North), and 10' wide utility easements are called for the two frontages (West and South). b) Update survey note number 2 to the new correct acreage of 5.2 acres. c) Please add a line for signature of the Secretary to the Planning Commission on sheet 1 d) Please check with the Chancery Clerk's Office for plat/style format and substance, etc. prior to submitting for signatures on mylars e) Please show the location of utility lines that will supply the subdivision and supply a "will serve" letter from the Horn Lake Water Association, Inc for public water service, but from the Interceptor Service for public sanitary sewer.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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



\*\* At this time Mayor Latimer called on Mr. Bahr to present Case No. 2122 SDFP – request for subdivision final plat named “Spacebox West PUD” currently consisting of 1 lot located at approximately 4500 Goodman Road W. (address unofficial and unassigned) to create 2 smaller lots, consisting of 7.89 acres +/- . Mr. Bahr presented a PowerPoint of the case stating that the Planning Commission recommended approval 6-0 with the following conditions: a) increase rear yard utility easement for Lot 2 to 10 feet in width b) add location of public water service and main lines on the plat c) clarify to either add the required sidewalk on the plat or withing the note section of the plat. Alderman Young inquired as to the advantages of splitting the lots. Mr. Bahr stated that the intention was to delineate the approved uses within the PUD. Mr. Boxx stated that he wished to make the Mayor and Board of Aldermen aware of a water main on the site that is currently too high for the excavation, and will need to be lowered at the owner’s expense so the City is not responsible to lower it. Mayor Latimer asked if this needed to be an added condition of approval. Mr. Boxx stated that it did.

Order #03-14-23

**Order to approve Case No. 2122- SDFP**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2122 SDFP – request for subdivision final plat named “Spacebox West PUD” (or some variation thereof, noting that it is a revision of the plat recorded in plat book 146, page 6) currently consisting of 1 lot to create 2 smaller lots ( Lot 1 6.78 +/- acres, Lot 2 1.11 +/- acres), consisting of 7.89 acres +/- with the following conditions: a) increase rear yard utility easement for Lot 2 to 10 feet in width b) add location of public water service and main lines on the plat c) clarify to either add the required sidewalk on the plat or within the note section of the plat and d) owner/developer shall be responsible for lowering the water main on/near the property, at no cost to the City, if necessary for development or construction on the property.

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 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time the Mayor began the discussion on a resolution to Opt In to the Sale of Medical Cannabis as authorized under the Mississippi Medical Cannabis Act. Alderman Young inquired if we needed to have stipulations of local codes in the resolution. Mr. Campbell stated that the stipulations were in the body of the resolution.

### **Resolution # 03-01-23**

The Mayor and Board of Aldermen (the “Governing Body”) of the City of Horn Lake, Mississippi (the “City”), took up for consideration the matter of opting in to the sale of medical cannabis as authorized by the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session, now codified at Miss. Code Ann. § 41-137-1 et seq., as amended (the “Mississippi Medical Cannabis Act”). After discussion of the subject, Alderman Bostick offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, OPTING IN TO THE SALE OF MEDICAL CANNABIS WITHIN THE GEOGRAPHICAL LIMITS OF THE CITY AS AUTHORIZED UNDER THE MISSISSIPPI MEDICAL CANNABIS ACT; AND FOR RELATED PURPOSES.**

**WHEREAS**, the Mississippi Medical Cannabis Act, effective February 2, 2022 (the “Effective Date”), authorized the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi (the “State”); and

**WHEREAS**, Section 30 of the Mississippi Medical Cannabis Act (Miss. Code Ann. § 41-137-57(1)) authorized and empowered local governments to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, within ninety (90) days of the Effective Date; and

**WHEREAS**, on April 5, 2022, the Governing Body adopted Resolution #04-01-22 opting out of the cultivation, processing, sale and distribution of medical cannabis and cannabis products; and

**WHEREAS**, Section 30 of the Mississippi Medical Cannabis Act (Miss. Code Ann. § 41-137-57(2)) authorizes and empowers local governments that opted out of allowing the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, to later opt in regarding the same through a vote by the Governing Body; and

**WHEREAS**, Section 19 of the Mississippi Medical Cannabis Act (Miss. Code Ann. § 41-137-37(1)) authorizes and empowers local governments to enact ordinances or regulations not in conflict with the Act, or with regulations enacted under the Act, governing the time, place, and manner of medical cannabis establishment operations in the locality; and

**WHEREAS**, on March 7, 2023, the Governing Body adopted Ordinance #23-03-291 amending the City’s zoning ordinance, by defining and regulating medical cannabis dispensaries, which Ordinance and regulations will become effective on April 7, 2023; and

**WHEREAS**, all conditions, acts and things required by the Mississippi Medical Cannabis Act, Open Meetings

Act, and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution (the "Resolution"), have happened and have been performed in regular and due time, form and manner as required by law.

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

**SECTION 1.** All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

**SECTION 2.** The Governing Body hereby opts in to the sale of medical cannabis within the geographical limits of the City as authorized under the Mississippi Medical Cannabis Act, as of April 7, 2023, subject to the provisions of Ordinance #23-03-291 amending the City's zoning ordinance, by defining and regulating medical cannabis dispensaries, and any other ordinances or regulations applicable to medical cannabis establishment operations that may now exist or may hereafter be adopted or approved by the Governing Body.

Following the reading of the foregoing resolution, Alderman Young seconded the motion, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted on this the 21<sup>st</sup> day of March, 2023.

\_\_\_\_\_  
ALLEN B. LATIMER, Mayor

ATTEST:

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

Order #03-15-23

**Order to promote Roy Adams**

Be It Ordered:

By the Mayor and Board of Aldermen to promote Roy Adams to Vehicle & Heavy Duty Equipment Mechanic II at an hourly rate of \$20.00 per hour effective April 2, 2023 in the Public Works Department.

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 21st day of March 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time the Mayor brought forth the discussion of the AERC proposal for a new animal shelter. Mr. Bradley Wallace from AERC of 4390 Connor Drive in Hernando came forward to give an overview of the proposal and to answer any questions the Mayor or Board of Aldermen may have. Alderman Klein asked if the company has ever built an animal shelter before. Mr. Wallace stated that they are completing Hernando Animal Shelter and that he has had experience with this type of business and what is needed. Alderman Guice asked if the Hernando project was from the ground up or a refurbishment. Mr. Wallace stated that it was from the ground up. Alderman Guice inquired as to what types of materials would be utilized for flooring/walls. Mr. Wallace stated that sealed concrete floors for durability and longevity, and concrete for walls with epoxy paint. Alderman Guice asked about the HVAC system to be used and discussed current issues the animal shelter is experiencing. Mr. Wallace stated that depending on the conditioning needs for the space, increased air exchanges and a vigorous filter changing program would greatly benefit the system. Alderman Guice discussed the sanitation and water flow of the shelter that was needed and Mr. Wallace stated that this would need to be addressed with special housing and contained drainage sent to central place for disposal utilizing floor drains and containment areas. Alderman Guice also inquired about soundproofing and echoing. Mr. Wallace stated that it was going to be loud and that it was tough to soundproof a kennel. Some insulating can be done, perhaps some acoustical panels, keeping it away from the animals. Alderman Guice referred to the wall show going down the main corridor. Mr. Wallace pointed out that this is a separation wall that can be used for privacy and traffic control in the shelter. Alderman Bledsoe asked if there would be exhaust fans for cool days to not run the HVAC. Mr. Wallace stated that there would be exhaust fans in case of HVAC failure that could be ran. Alderman Bledsoe also inquired about a possible sound system to drown out fireworks in order to calm the animals. Mayor Latimer reiterated the importance of sanitation, and Mr. Wallace noted that this would be

addressed in the construction phase. Alderman Bostick asked if the 7% fee was standard pricing in the industry and what amount would be required on the front end. Mr. Wallace stated that there would be nothing on the front end and it would be invoiced in stages of bidding and completion. Alderman Bostick inquired as to the sub-contractors being local or out of town and Mr. Wallace stated that there is a bid process and whoever is qualified is welcome to bid, but most all their sub-contractors are regional, if not local to this area. Alderman DuPree inquired as to the size of the Hernando Project and Mr. Wallace stated 6,000 or 8,000 feet, which is about half the size of the facility Horn Lake is looking to build. Alderman DuPree asked Mr. Wallace the scope of businesses that they have designed, and if they specialized in this type of business. Mr. Wallace stated that the firm has experience in a myriad of retail businesses, manufacturing facilities, industrial facilities, some school, and some mixed use buildings. Alderman DuPree reiterated the need for sound mitigation/ sound proofing and some ideas for such. Mr. Robinson stated that the company would look at our concerns/suggestions at the design and construction phases that come later in the process.

At this time, Mr. Campbell inquired if the Mayor and Board of Aldermen had reached a decision on which firm they would like to utilize for the project or if they needed more time or information before issuing an order to proceed. Alderman DuPree stated that after hearing from Shelter Planners of America and AERC, his opinion is that the City utilize a firm that specializes in Animal Shelters, so that it is done right.

Order #03-16-23

**Order to approve contract with Shelter Planners of America/ Michael Barnard, AIA**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract for architectural and engineering services for a new animal shelter with Shelter Planners of America/ Michael Barnard, AIA for a fee of 8.5% of the cost of construction plus reimbursable expenses not to exceed \$40,000.00.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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CAO/City Clerk  
Seal

Order #03-17-23

**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 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 21st day of March, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #03-18-23

**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 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 21st day of March, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #03-19-23

**Order to go into Executive Session**

Be it Ordered:

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

A. Discussion of personnel matters in the Animal Control Department.

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 21<sup>st</sup> day of March, 2023.

\_\_\_\_\_  
Mayor

Attest:

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



Seal

Order #03-20-23

**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 21st day of March, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #03-21-23

**Order to Adjourn**

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this 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 Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 21st day of March 2023.

\_\_\_\_\_  
Mayor

Attest:

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

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The minutes for the March 21, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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