

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JULY 5, 2023 BEGINNING AT 6:00 P.M.**

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Meeting Called To Order	Mayor Allen Latimer
Invocation:	Alderman Bledsoe
Pledge of Allegiance:	Alderman Young
Swearing In Ceremony of Chief Allison (Nikki) Pullen as Chief of Police	Mayor Allen Latimer
Citizen Recognition: Key to the City	Mayor Allen Latimer

Roll Call

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for June 20, 2023 Mayor and Board of Aldermen meeting.
- B. Resignation of H. Kolwyck effective July 1, 2023 in the Fire Department.
- C. Request to hire K. Kusek for seasonal contract worker in the Parks Department at a rate of \$10.00 per hour July 6, 2023.
- D. Request to approval the FCA event sponsorship for \$600.00 and the Northwest 2+2 event sponsorship for \$500.00 to be paid with hotel/motel tax proceeds, finding that said organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- E. Request approval for Neel-Schaffer, Inc. to perform engineering services under its general services agreement at a total cost not to exceed \$15,000 for the following projects: 1) Belingraff Cove (stormwater drainage); 2) Wallace Lane (f/k/a West Center Street) (stormwater drainage); and 3) Spike Lane (take sewer lift station off-line and gravity flow to a nearby manhole).
- F. Request to authorize contract with Express Employment Professionals for temporary staffing needs as necessary.
- G. Request authorization to enter into lease/maintenance agreements with RJYoung for a Ricoh IM350F for the Fire Departments. The machines are below MS state contract pricing. The lease is for 60 months at \$42.00 per month at .0107 per b&w copy and with the agreement including toner, labor, parts, maintenance kits, and service calls.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Richard Urrutia - ADSI

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.

- VII. Citizen Remarks
- VIII. Mayor / Alderman Correspondence
- IX. Department Head Correspondence
- X. Engineer Correspondence
- XI. City Attorney Correspondence
- XII. Executive Session
- XIII. Adjourn

July 5, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on July 5, 2023 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Andrew Hockensmith, Asst. Planning Director, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director Deputy City Clerk, Jim Robinson, CAO/City Clerk, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: Alderman Klein.

\*\*At this time Mayor Latimer administered the Oath of Office to Allison “Nikki” Pullen as Chief of Police.

Order #07-01-23

**Order to approve Municipal Docket**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Klein.

So ordered this 5th day of July, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #07-02-23

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for June 20, 2023 Mayor and Board of Aldermen meeting.
- B. Resignation of H. Kolwyck effective July 1, 2023 in the Fire Department.
- C. Request to hire K. Kusek for seasonal contract work in the Parks Department at a rate of \$10.00 per hour effective July 6, 2023.
- D. Request to approve the FCA event sponsorship for \$600.00 and the Northwest 2+2 event sponsorship for \$500.00 to be paid with hotel/motel tax proceeds, finding that said organizations/events promote the attributes of the City and/or promote the City's tourism and economic development.
- E. Request approval for Neel-Schaffer, Inc. to perform engineering services under its general services agreement at a total cost not to exceed \$15,000 for the following projects: 1) Belingraff Cove (stormwater drainage); 2) Wallace Lane (f/k/a West Center Street) (stormwater drainage); and 3) Spike Lane (take sewer lift station off-line and gravity flow to a nearby manhole).
- F. Request to authorize contract with Express Employment Professionals for temporary staffing needs as necessary.
- G. Request authorization to enter into lease/maintenance agreements with RJ Young for a Ricoh IM350F for the Fire Departments. The machines are below MS state contract pricing. The lease is for 60 months at \$42.00 per month at .0107 per b&w copy and with the agreement including toner, labor, parts, maintenance kits, and service calls.

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

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

Nays: None.

Absent: Alderman Klein.

So ordered this 5th day of July 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

## SERVICE RATE INFORMATION

**Company Name:** City of Horn Lake

**Date:** 6/22/2023

Job Title	Bill Service Rate
Any position (excluding office service positions)	40% mark up

Your service rate includes Express Employment Professionals absorption of the following expenses:

- Advertising and Recruiting
- Bonding of Employees
- Verification of Authorization to Work in the United States
- Reference Checks
- In-depth Interview
- Appropriate Skills Assessment
- Workers' Compensation Insurance
- Payroll Administration
- Drug Testing optional \*\*
- Background Checks optional \*\*
- General Liability Insurance
- Federal/State Unemployment Taxes
- Social Security—Employer's Portion
- Medicare—Employer's Portion
- Associate Benefits (if any)

\*\* Drug Test and/or Background Check Requirements and Adjudications must be emailed to us. If we do not receive them then we will assume there is no drug test / background requirements.

### EVALUATION HIRE

We offer an evaluation hire program that allows you to hire our associates after a predetermined period or for an agreed upon fee. You must notify us of your intention to hire an associate to establish an evaluation hire period or fee. See the staffing agreement for the actual terms of our Evaluation Hire Program.



The parties acknowledge that they have entered a staffing agreement dated 6/22/2023. In the event of any inconsistency or conflict between any provision of this Service Rate Information sheet and the Staffing Agreement, the provisions of the Staffing Agreement shall supersede govern and control.

This quote covers flexible and evaluation hire assignments. The associate is on Express' payroll for the first 480 hours and can be transitioned to your payroll after that time without a transition fee. If you choose to hire prior to the completion of 480 hours, the following prorated fee schedules apply:

Term on Assignment (Hour worked)	Fee Schedule
Up to 320 Hours	15% of Annual Salary
321 – 480 Hours	10% of Annual Salary
480	No Transfer Fee

We look forward to working with you!

Express Employment Professionals

Client

*Amanda Lannom*

Print Name: Amanda Lannom

\_\_\_\_\_

Print Name: \_\_\_\_\_

Date: 6/22/2023

Date: \_\_\_\_\_

*This quote is valid for 1 year from date of signature.*





**CITY OF HORN LAKE  
BOARD MEETING  
7/5/2023**

Department	6/15/2023	Overtime Amount
Animal Control	\$7,095.89	\$1,965.33
Judicial	\$12,685.20	\$14.64
Fire/Amb	\$146,978.79	\$0.00
Fire/Budgeted OT	\$0.00	\$10,749.70
Fire/Non Budgeted OT	\$0.00	\$417.90
Fire/ST Non Budgeted OT	\$0.00	\$358.20
Finance	\$15,553.06	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$16,526.92	\$1,042.64
Planning	\$17,595.38	\$0.00
Police	\$156,587.28	\$6,266.27
Public Works - Streets	\$10,411.60	\$1,093.71
Public Works - Utility	\$32,216.14	\$668.10
<b>Grand Total</b>	<b>\$424,983.53</b>	<b>\$22,576.49</b>



**CITY OF HORN LAKE**

**BOARD MEETING  
7/5/2023**

**CLAIMS DOCKET RECAP C-070523 D-070523**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$683,945.19</b>
COURT COSTS	\$524.62
EXECUTIVE	\$198.50
LEGISLATIVE	\$1,890.00
JUDICIAL	\$2,650.00
FINANCIAL ADMIN	\$5,742.09
PLANNING	\$3,339.68
POLICE	\$30,145.10
FIRE & EMS	\$76,017.72
STREET DEPARTMENT	\$40,299.50
ANIMAL CONTROL	\$4,611.26
PARKS & REC	\$35,825.54
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$147,321.80
DEBT SERVICES	\$335,379.38
HEALTH INSURANCE	\$0.00
 BOND FUNDED CAP PROJECT EXPENSE	 <b>\$0.00</b>
 LIBRARY FUND	 <b>\$11,687.50</b>
 ECONOMIC DEVELOPMENT FUND	 <b>\$9,135.52</b>
 UTILITY FUND	 <b>\$98,669.54</b>
 TOTAL DOCKET	 <b>\$803,437.75</b>
<b>VENDOR</b>	<b>CHECK</b>
<b>VENDOR NAME</b>	<b>NO</b>
<b>ORG DESC</b>	<b>FULL DESC</b>
<b>ACCOUNT DESC</b>	<b>AMOUNT</b>
<b>AMOUNT</b>	<b>NO</b>
<b>FULL DESC</b>	<b>AMOUNT</b>
9997 JUSTIN MARTIN GENERAL FUND DEPOSITS ON HOLD - COURT BONDS	\$5.25 7187468
9997 ABAGAIL DOWNING GENERAL FUND DEPOSITS ON HOLD - COURT BONDS	\$150.00 7187463
9997 SARAH NORWOOD GENERAL FUND DEPOSITS ON HOLD - COURT BONDS	\$25.25 7187469

CB REFUND J. MARTIN  
CASE# M2023-00241  
CB REFUND A.  
DOWNING CASE#  
M2023-00472  
CB REFUND S.  
NORWOOD CASE#  
M2023-00613



9997	DIETRICK ROBINSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$113.00	7187467	CB REFUND D. ROBINSON CASE# M2023-00507
9997	AISHA DAVISON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.12	7187464	CB REFUND A. DAVISON CASE# M2023-00568
9997	BRIANA BLACKBURN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$30.50	7187465	CB REFUND B. BLACKBURN CASE# M2023-00584
9997	CHELSEA BRASSFIELD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7187466	CB REFUND C. BRASSFIELD CASE# M2023-00683
6726	LIPSCOMB & PITTS	EXECUTIVE	WORKMAN'S COMP INSUR	\$198.50	7187511	WORK COMP FY 2023 Q4
6726	LIPSCOMB & PITTS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$1,890.00	7187511	WORK COMP FY 2023 Q4
6726	LIPSCOMB & PITTS	JUDICIAL	WORKMAN'S COMP INSUR	\$2,575.00	7187511	WORK COMP FY 2023 Q4
6724	GIANNINI'S BEST RUBB	JUDICIAL	OFFICE SUPPLIES	\$75.00	7187485	CERTIFICATE OF SERVICE STAMP FOR COURT
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$1,100.00	7187511	WORK COMP FY 2023 Q4
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	\$18.32	7187523	SWAY BAR FOR 6107 ADMIN
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	\$35.66	7187523	OIL FILTER FOR 6107 ADMIN
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	\$197.27	7187523	BRAKES / ROTORS FOR 6107 ADMIN
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$3,807.44	7187504	STATEMENT FEES & EXPENSES DEC 2022
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7187511	BOND RENEWAL M. SHOEMAKER
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$195.00	7187457	ACCOUNTING AUDIT CONFERENCE
6726	LIPSCOMB & PITTS	PLANNING	WORKMAN'S COMP INSUR	\$2,700.00	7187511	WORK COMP FY 2023 Q4
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$594.00	7187504	STATEMENT FEES & EXPENSES DEC 2022
6726	LIPSCOMB & PITTS	POLICE	WORKMAN'S COMP INSUR	\$20,875.00	7187511	WORK COMP FY 2023 Q4
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$346.78	7187514	UNIT# 7297: 2 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$466.98	7187514	UNIT# 466.98
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7187523	UNIT# 0477: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$443.69	7187523	UNIT# 8404: BRAKE PADS, BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$72.39	7187523	UNIT #5553 OIL/OIL FILTER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7187523	UNIT# 5924: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7187523	UNIT# 2767: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7187523	UNIT# 3520: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$68.36	7187523	AIR FILTER / OIL FILTER / OIL-
3323	CADENCE BANK	POLICE	VEHICLE MAINTENANCE	\$108.65	7187457	BIKE PARTS
3323	CADENCE BANK	POLICE	VEHICLE MAINTENANCE	\$59.27	7187457	BIKE PARTS

1905	SYMBOL ARTS A TO Z	POLICE	UNIFORMS	\$360.50	7187538	RETIREMENT BADGES AND WALLETS
2483	ADVERTISING I	POLICE	UNIFORMS	\$1,964.00	7187447	H. ANDERS A TO TZ TACT ORDER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$693.55	7187514	UNIT# 5553: 4 NEW TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$360.00	7187479	CRIME LAB FEE MAY 2023
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$256.38	7187544	MAY 2023 WESTLAW
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	\$35.00	7187462	TOMMY STUCKEY
683	FBINAA MS CHAPTER	POLICE	TRAVEL & TRAINING	\$350.00	7187481	FBINA SUMMER CONFERENCE
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$100.00	7187457	MACP MEMBER DUES- PULLEN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$519.95	7187457	K9 TRAINING - WINTERS
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$242.00	7187477	RYAN GRIFFEN FINAL DECLARATION
6726	LIPSCOMB & PITTS	FIRE & EMS	WORKMAN'S COMP INSUR	\$15,962.50	7187511	WORK COMP FY 2023 Q4
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,041.10	7187490	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$255.63	7187453	EMS SUPPLIES
6341	TRIOLOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	7187546	EMS WASTE
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	7187540	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$91.31	7187514	104
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$184.74	7187523	105 PARTS
1763	SIGNS & STUFF	FIRE & EMS	VEHICLE MAINTENANCE	\$90.00	7187533	DECALS
6582	POUNDERS REPAIR LLC	FIRE & EMS	VEHICLE MAINTENANCE	\$855.39	7187525	FD2 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$46.97	7187523	STATION SUPPLIES
1736	S & H SMALL ENGINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$117.93	7187531	GENERATOR PARTS
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$90.00	7187504	STATEMENT FEES & EXPENSES DEC 2022
3323	CADENCE BANK	FIRE & EMS	ADVERTISING	\$434.44	7187457	FIRE ACADEMY FOR KIDS
4712	RICHARD HILL	FIRE & EMS	TRAVEL & TRAINING	\$73.78	7187528	MEALS CHAPLAIN AGREEMENT
5824	STRYKER	FIRE & EMS	EMSOFF - DESIGNATED	\$16,000.00	7187536	0110181522 STRETCHER AGREEMENT
5824	STRYKER	FIRE & EMS	EMS TRAUMA	\$23,071.12	7187536	0110181522 STRETCHER
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$13,821.86	7187537	4 TURNOUT COATS, 4 TURNOUT PAN
6726	LIPSCOMB & PITTS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$3,600.00	7187511	WORK COMP FY 2023 Q4
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	\$120.96	7187505	SAFETY VEST
2038	UNION AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$96.93	7187550	PLUGS AND ANTIFREEZE FOR SHOP
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$440.92	7187470	SERVICE CALL FOR THE JOHN DEER

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$99.69	7187523	BATTERY FOR FOUR WHEELER
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$23.93	7187534	PAINT, NUTS, AND BOLTS FOR TIG
5658	H & E EQUIPMENT SEVI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,471.80	7187487	MATERIALS FOR DOOSAN
2063	USA BLUEBOOK	STREET DEPARTMENT	UNIFORMS	\$112.42	7187551	RAINSUITS FOR STREETS / UTILITES
5099	EMERGENCY EQUIP PROF	STREET DEPARTMENT	UNIFORMS	\$96.00	7187480	UNIFORMS PANTS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$87.53	7187549	UNIFORMS FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$18.00	7187504	STATEMENT FEES & EXPENSES DEC 2022
6511	B & B LANDSCAPING	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$8,640.00	7187452	CONTRACTED GRASS CUTTING FOR S
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$812.00	7187541	TRAFFIC LIGHT INSERTS
6726	LIPSCOMB & PITTS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$2,175.00	7187511	WORK COMP FY 2023 Q4
1763	SIGNS & STUFF	ANIMAL CONTROL	MATERIALS	\$100.00	7187533	ANIMAL CONTROL TRUCK SEALS
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$110.66	7187545	ANIMAL CONTROL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$72.94	7187545	ANIMAL CONTROL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$599.80	7187545	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$133.02	7187457	ANIMAL CONTROL SUPPLIES
1178	MAGNOLIA ELECTRICAL	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$63.96	7187513	LIGHTS FOR ANIMAL SHELTER
5099	EMERGENCY EQUIP PROF	ANIMAL CONTROL	UNIFORMS	\$363.80	7187480	UNIFORM PANTS FOR ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187496	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7187498	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$14.76	7187493	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7187494	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$9.22	7187492	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$127.71	7187501	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$124.96	7187500	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.36	7187497	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7187499	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$31.85	7187495	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$153.23	7187502	VET SERVICES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$175.00	7187478	ANIMAL CREMATION
6492	LANNIE A MUNNS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$345.00	7187509	CONTRACT WORK 6/11/23-6/24/23
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$340.00	7187507	CONTRACT WORK 6/11/23-6/24/23

6578	HAYLEY WHITE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$260.00	7187488	CONTRACT WORK 6/11/23-6/24/23
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$340.00	7187547	CONTRACT WORK 6/11/23-6/24/23
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$40.00	7187539	CONTRACT WORK 6/11/23-6/24/23
6709	MATTHEW "REID" BUTCH	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$80.00	7187516	CONTRACT WORK 6/11/23-6/24/23
6716	CAMERON PRICE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$220.00	7187458	CONTRACT WORK 6/11/23-6/24/23
6721	ROBERT PRICE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$220.00	7187530	CONTRACT WORK 6/11/23-6/24/23
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$145.00	7187517	CONTRACT 6/17-6/25/23
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPLOYEEES	\$165.00	7187548	CONTRACT 6/17-6/25/23
6726	LIPSCOMB & PITTS	PARKS & REC	WORKMAN'S COMP INSUR	\$3,075.00	7187511	WORK COMP FY 2023 Q4
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$194.38	7187455	SUPPLIES FOR BASKETBALL GAME
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$450.00	7187473	GRASS KILLER
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$97.73	7187543	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$130.80	7187543	POWER AND EXTENSION CORDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.80	7187543	PAINT
4000	ACTION CHEMICAL RELIABLE	PARKS & REC	MATERIALS	\$1,231.56	7187448	JANATORIAL SUPPLIES
4028	EQUIPMENT L	PARKS & REC	MATERIALS	\$405.18	7187526	HUS606875 BELT
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$84.14	7187514	OIL CHANGE
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$51.00	7187514	OIL CHANGE
4694	MARK TATKO	PARKS & REC	UMPIRES	\$5,733.75	7187515	REFS/UMPIRES
926	THE HOME DEPOT	PARKS & REC	BUILDING MAINT	\$820.69	7187543	BUILDING MAINT
6417	J & T MECHANICAL	PARKS & REC	BUILDING MAINT	\$365.00	7187506	AC REPAIR
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$72.00	7187504	STATEMENT FEES & EXPENSES DEC 2022
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$90.00	7187457	BACKGROUND CHECKS
4028	RELIABLE EQUIPMENT L	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$485.20	7187526	MSINT OF MOWER
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,460.00	7187532	TROPHIES FOR BASKETBALL
143	BWI-MEMPHIS	PARKS & REC	BUILDING IMPROVEMENTS	\$2,550.00	7187456	DIRT
6664	RICHARD COGGINS	PARKS & REC	BUILDING IMPROVEMENTS	\$3,000.00	7187527	PAINTING BATHROOMS
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$74.70	7187543	BOTTLE WATER
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$4,495.00	7187532	BASKETBALL UNIFORMS
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$3,829.00	7187532	BASKETBALL UNIFORMS
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$4,162.00	7187532	BASKETBALL UNIFORMS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$578.96	7187448	FD SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$636.26	7187448	FD SUPPLIES

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,179.84	7187448	SUPPLIES FOR CITY HALL
1750	JLSHELTON & ASSOCIAT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$779.58	7187508	CONVERSION FOLDERS
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7187449	LAWN SERVICE @ CITY HALL
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$450.00	7187450	PEST CONTROL FOR THE CITY
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$626.40	7187510	MINUTE SHEETS
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,300.00	7187504	STATEMENT FEES & EXPENSES DEC 2022
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	7187460	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$300.00	7187460	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7187460	COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7187460	CONTRACT#BBNN1000-01
5487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$175.00	7187520	SUMMER MMA 2023
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$158.86	7187476	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.38	7187476	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$267.60	7187529	BBNL4000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$338.56	7187529	BBNL2000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$380.93	7187529	BBNN1000-01
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,806.90	7187461	CIVIC CLERK ANNUAL FEE
9996	TSCPA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$320.00	7187524	SOCIETY CPA DUES
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$11,339.42	7187475	MAY 2023 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$6.30	7187482	POSTAGE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7187457	POSTAGE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$48,193.00	7187511	AUTO FY 2023 Q4
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$4,145.50	7187511	UMBRELLA FY 2023 Q4
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$39,540.00	7187511	GENERAL LIABILITY FY 2023 Q4
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$17,141.50	7187511	PROPERTY FY 2023 Q4
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,600.00	7187522	ROAD IMPROVEMENTS / DIG OUT AN
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,900.00	7187522	ROAD IMPROVEMENTS / DIG OUT AN
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,850.00	7187522	ROAD IMPROVEMENTS / DIG OUT AN
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7187483	AD VAL COLLECTED JULY 2023
1357	MS URBAN FOREST COUN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$250.00	7187521	FLOWER DONATION & MEMBERSHIP

4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$98.00	7187512	BUSINESS CARDS
6544	CAPTIVATING BALLOONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,025.00	7187459	BALLOON ARCH & PHOTO FRAME
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,000.00	7187542	CONSULTING FEES JULY 2023
6615	DESOTO COUNTY CONVEN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$3,692.52	7187472	VETERANS BREAKFAST
6634	DEBORAH A STORLEY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$70.00	7187471	SHIRTS
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	\$335,379.38	7187484	SERIES 2011 BOND
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7338 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7324 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7310 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	5275 GREENWOOD DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	5263 GREENWOOD DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7295 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7296 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7311 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	7187474	7339 LONGMEADOW DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	7187474	7820 EMELINE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	7187474	7782 EMELINE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	7187474	7838 EMELINE DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$1,000.00	7187474	7802 EMELINE DR
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$7,750.00	7187511	WORK COMP FY 2023 Q4
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,497.50	7187518	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$387.60	7187518	MATERIALS FOR UT
1451	HD SUPPLY WATER WORK	UTILITY SYSTEM	MATERIALS	\$962.35	7187489	MARKING FLAGS AND PAINT FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$68.76	7187534	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$35.40	7187534	MATERIALS TO REPAIR LEAK AT WI
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$880.35	7187454	SODA ASH FOR NAIL RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,167.24	7187454	CHEMICALS FOR BRIARWOOD WATER
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	\$120.96	7187505	SAFETY VEST
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$30.00	7187451	FLAT TIRE REPAIR ON UT TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$29.65	7187523	IGNITION COIL FOR UT 2354
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$34.45	7187523	MICRO BELT FOR UT 9939

1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.47	7187523	WATER PUMP FOR UT 9939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$27.26	7187523	FUEL CAP FOR UT 3463
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$307.80	7187523	RADIATOR AND ANTI FREEZE FOR U
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$27.84	7187523	LUG NUT FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$139.13	7187523	ALTERNATOR FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$150.34	7187523	HUB ASSEMBLY FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$139.99	7187523	ROTOR AND BRAKES FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$55.95	7187523	OIL AND FILTER FOR UT 555
5658	H & E EQUIPMENT SEVI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$492.12	7187487	BLADES FOR YANMAR RAINSUITS FOR STREETS / UTILITES
2063	USA BLUEBOOK UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$112.43	7187551	UNIFORMS FOR UT AND ST
6175	WALLS WATER ASSOCIAT	UTILITY SYSTEM	UNIFORMS	\$87.53	7187549	SEWER COLLECTED IN HORN LAKE,
2095	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,004.02	7187552	STATEMENT FEES & EXPENSES DEC 2022 ANNUAL
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,160.00	7187504	COMMUNICATION FOR HIGH
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$624.00	7187491	FIRE HYDRANT REPAIR AT 7537 WO
6352	GREG ROBERTS FIRE XYLEM	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,400.00	7187486	PUMP RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$301.80	7187553	FLOAT RENTAL
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7187553	FLOAT RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$58,492.84	7187503	HLCBISD
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$14.42	7187513	PLUG IN FOR NICOLE PLACE LS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$33.30	7187535	MATERIALS FOR EIFFLE LN / REPA
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$644.10	7187519	LIFT STATION CLEAN OUT AT CARO
9997	STEPHONIE BENNETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7187440	CB REF S BENNETT CASE #M2023-00229
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$63.43	7187437	FUEL FOR UT, ST, AND ADMIN
6626	ODP BUSINESS SOLUTIO	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$20.99	7187438	JULIET COMPARTMENT CUP
6626	ODP BUSINESS SOLUTIO	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$76.99	7187438	MESH ORGNZR
6626	ODP BUSINESS SOLUTIO	FINANCIAL ADMINISTRATION	FURNITURE/EQUIP/SUPPL	\$76.99	7187438	MESH ORGNZR #2
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$45.68	7187433	PLANNING 6/5 TO 6/11 MONTHLY SERVICE 6/11 TO 7/10
4457	AT&T WIRELESS FLEETCOR	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7187441	PLANNING 6/5 TO 6/11 MONTHLY SERVICE 6/11 TO 7/10
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$346.01	7187435	FIRE 5/29 TO 6/4
1702	TECHNOLOGIE FLEETCOR	FIRE & EMS	FUEL & OIL	\$1,022.26	7187436	FIRE 5/15 TO 5/21

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	<b>\$1,056.42</b>	7187443	FIRE 6/5 TO 6/11
1970	COMCAST	FIRE & EMS	UTILITIES	<b>\$522.16</b>	7187431	JUNE SERVICES
926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	<b>\$173.98</b>	7187445	CHARGER FOR DRILL BATTERIES
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	<b>\$873.44</b>	7187437	FUEL FOR UT, ST, AND ADMIN
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$22,969.34</b>	7187432	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$215.03</b>	7187432	1007 GOODMAN RD W
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$54.41</b>	7187432	1025 HWY 302
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$50.32</b>	7187442	MS 302 @ HORN LAKE RD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$99.45</b>	7187442	NAIL RD @ HWY 51
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	<b>\$243.35</b>	7187442	HWY 51 GOODMAN RD
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	<b>\$163.59</b>	7187434	FUEL FOR PARKS
651	ENERGY	PARKS & REC	UTILITIES	<b>\$170.37</b>	7187432	HOLLY HILLS PARK CHAPEL HILL
651	ENERGY	PARKS & REC	UTILITIES	<b>\$183.54</b>	7187432	FLOODS FAIRFIELD MEADOW PARK
651	ENERGY	PARKS & REC	UTILITIES	<b>\$53.57</b>	7187432	FLOOD LIGHTS CHOCTAW PARK
651	ENERGY	PARKS & REC	UTILITIES	<b>\$28.88</b>	7187442	7345 HURT RD
1970	COMCAST	PARKS & REC	UTILITIES	<b>\$128.90</b>	7187431	JUNE SERVICES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	<b>\$59.76</b>	7187439	PARK SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	<b>\$205.03</b>	7187444	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	<b>\$1,295.00</b>	7187441	MONTHLY SERVICE 6/11 TO 7/10
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	<b>\$29.48</b>	7187442	7262 INTERSTATE DR
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	<b>\$591.70</b>	7187431	JUNE SERVICES
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	<b>\$149.00</b>	7187445	CUTTER FOR UT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	<b>\$873.45</b>	7187437	FUEL FOR UT, ST, AND ADMIN
651	ENERGY	UTILITY SYSTEM	UTILITIES	<b>\$459.16</b>	7187442	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	<b>\$58.48</b>	7187442	7356 SUSIE LN
1970	COMCAST	UTILITY SYSTEM	UTILITIES	<b>\$148.85</b>	7187431	JUNE SERVICES
				<b>\$803,437.75</b>		

Order #07-03-23

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: Alderman Klein.

So ordered this 5th day of July, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time the Mayor called on Mr. Richard Urrutia with ADSI. Mr. Urrutia discussed their sanitation proposal and some key points that he felt needed to be addressed. He answered questions from the Mayor and Board of Aldermen, and thanked them for the opportunity.

\*\*At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. Mr. Devon Cser of 2872 Briarwood Dr. came forward to discuss his property and assured the Mayor and Board of Aldermen that the front yard has been cut (photo evidence was presented) and the back yard will be cut this week. Mr. Cser was informed that if the yard was cut by the time Code Enforcement revisited the site, that there would be no further action at this time, but that his property would remain on the list and be subject to being cleaned, if necessary, and assessed for a period of time. No one else appeared to speak or offer evidence to dispute the need for cleaning as provided by city Code Enforcement. The public hearing was closed.

**Resolution 07-01-23**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

6791 Allen Drive  
6465 Barretts Bend Drive  
4276 Shadow Ridge Drive  
5835 Cherokee Drive  
3570 Bryn Mawr

1939 Tissington  
5062 Fleetwood  
5865 Cherokee Drive  
6906 Tealwood  
2872 Briarwood Drive

**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 **Wednesday, July 5, 2023 beginning at 6:00 p.m.; and**

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on July 5, 2023 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before June 20, 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. Other than Mr. Cser, no property owner appeared at said hearing, nor was any defense presented on their behalf.

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

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

<b>ALDERMAN KLEIN</b>	<b>Absent</b>
<b>ALDERMAN GUICE</b>	<b>Aye</b>
<b>ALDERMAN BLEDSOE</b>	<b>Aye</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 5th Day of July , 2023.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Seal

\*\* At this time the Mayor called forth Mr. Bruce Prewett of B&P Enterprises and presented him with a key to the city. The Mayor thanked Mr. Prewett for his support of the city and his commitment to its citizens.

\*\*During Citizen Remarks Mrs. Brenda Bostick of 6505 Birchfield Circle came forward to discuss the issue of fireworks being discharged in the neighborhood. Mrs. Bostick played an audio clip from the noise of the fireworks and stated that something needed to be done. She stated that the fireworks were a safety hazard, quoting statistics and news articles denoting fires, injuries, and property damage totals. She implored that the fireworks ordinance be revisited and revised making it illegal to discharge fireworks in the city. The mayor requested that this issue be included on the agenda for the 07-18-23 Mayor and Board of Aldermen meeting. No action was taken at this time.

\*\*During Mayor/Alderman Correspondence Alderman Young discussed City growth and his concerns that the city was growing too fast, and that he would like the Board of Aldermen to consider a moratorium on certain types of businesses until the comprehensive plan was complete. The Mayor requested that this be placed on the 07-18-23 agenda for further discussion. No action was taken at this time.

\*\*During Department Head Correspondence, Mr. Boxx requested the Mayor and Board of Aldermen consider two items that were not included on the agenda.

Order #07-04-23

**Order to pay Watts Regulator Co.**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of invoice 16129910 to Watts Regulator Co. for the repair of a chlorine analyzer in the amount of \$2601.69.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Klein.

So ordered this 5th day of July 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #07-05-23

**Order to approve conference attendance– S. Boxx**

Be It Ordered:

By the Mayor and Board of Aldermen to approve S. Boxx to attend a conference to be held in Chicago, IL, September 30-October 4, 2023, as part of the DCRUA Board of Directors, with all expenses to be paid by DCRUA.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Klein.

So ordered this 5th day of July 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*Alderman Bledsoe inquired about the current grass cutting contract and how well it was being performed, and after some discussion it was determined that the matter would be placed on the agenda for the 07-18-23 Mayor and Board of Aldermen meeting for further discussion and consideration. No action was taken at this time.

\*\*Mr. Malavasi discussed several City projects currently underway, as well as some grant opportunities for the City and correlating applications/letters to be executed for said grants, as well as the bid process for upcoming projects.

Order #07-06-23

**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 Bostick.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Klein.

So ordered this 5th day of July 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

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The minutes for the July 5, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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CAO/City Clerk