

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
AUGUST 1, 2023 BEGINNING AT 6:00 P.M.**

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

Meeting Called To Order
Invocation:
Pledge of Allegiance:
Roll Call

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for July 18, 2023 Mayor and Board of Aldermen meeting.
- B. Approval of a budget transfer request in the Parks Department.
- C. Approval of a budget transfer in the Utility Department.
- D. Request to hire H. Kolwyck as EMT at \$16.37 per hour effective August 1, 2023 in the Fire Department.
- E. Request to increase stipend pay for D. Lowrance in the amount of \$500.00 annually for EMT Basic effective August 6, 2023, for an annual total stipend of \$900.00.
- F. Request to increase stipend for J. Casey in the amount of \$200.00 annually for Hazmat Tech I effective August 6, 2023, for an annual total stipend of \$1,100.00.
- G. Request to have monthly pest control services provided by Stroupe Pest Control Co. LLC at a cost not to exceed \$550.00 monthly.
- H. Request to declare the item in IT Surplus Property 2023-08-01 list as surplus and dispose of same as stated therein and finding the fair market value of any property to be recycled or destroyed to be zero.
- I. Recommendation to suspend Employee #599 for five (5) days without pay, to be served August 8-14, 2023, for violation of policies #701.1 – unsatisfactory performance and #11- gross misconduct on or off duty.
- J. Request approval to hire Office Furniture Warehouse to remove all items from City Hall during the renovation process at a price not to exceed \$23,000.00.
- K. Request to surplus from the Parks Department 1983 Ford D80 Fire truck (VIN:DYD8OU2DVA04600), 1999 Dodge Dakota pick-up truck (VIN:1B7GL22X6YS641875), and a 1997 Ford F150 pick-up truck (VIN:1FTDF17W3VNC25104), to be auctioned with GovDeals.

- L. Request to surplus a red Toro 1100 sprayer (model:41105, serial:200000308), an orange Kubota tractor with Woods loader (model:40405), a green John Deere Gator 4x6 (serial:W006X4X075804), and 50 box parking lot lights in the Parks Department and dispose of same as stated therein and finding the fair market value of any property to be recycled or destroyed to be zero.
- M. Request to hire B. Schenks as P1 at a rate of \$24.51 per hour plus benefitseffective August 1, 2023.
- N. Request authorization for the Mayor to sign final approved application for Police Traffic Services FY2024 from the Governor’s Office of Highway Safety in the amount of \$57,612.00.
- O. Request authorization for the Mayor to sign final approved application for Alcohol Countermeasures (154) FY2024 from the Governor’s Office of Highway Safety in the amount of \$156,822.24.
- P. Request a resolution of the Police Traffic Services Application in the amount of \$57,612.00.
- Q. Request a resolution of the Alcohol Countermeasures Application in the amount of \$156,822.24.
- R. Request authorization for the Mayor to sign final approved application for Homeland Security Equipment Grant from the Governor’s Office of Homeland Security in the amount of \$63,532.59.
- S. Termination of Contract with Waste Connections of Tennessee, Inc. for residential and small commercial solid waste, rubbish, and bulk waste collection service as of end of day October 31, 2023.
- T. Request to approve Purchase from Howard Technology Solutions in the amount of \$64,732.00 to replace camera systems throughout City Hall, being the lowest and best bid received.
- U. Request to approve hardware purchase from Howard Technology Solutions for new security hardware to be on site for installation during renovations to City Hall in the amount of \$47,191.00, being the lowest and best bid received.
- V. Request to approve purchase of temporary and base units for security from Howard Technology Solutions in the amount of \$26,254.00to secure premises during renovations and future access requirements, being the lowest and best bid received.
- W. Request to accept recommendation letter from Neel-Schaffer dated July 25, 2023, and to award the construction contract for City of Horn Lake Street Management Program Year 1- Phase 2 to Lehman-Roberts Company for the bid amount of \$2,310,394.30, being the lowest and best bid received.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Proclamation – Gold Star Children’d Day
- B. Chief Nikki Pullen- Presentation of Awards
- C. Dan Lehman – DeSoto Family Theater
- D. Jeannie Guiseppe – Horn Lake Chamber of Commerce
- E. First Regional Library

V. Planning

- A. Case No. 2023-18 CUR – Conditional use review of existing and previously issued conditional uses for the sale of fireworks.

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to purchase an Isuzu NPR crew cab landscaping truck from Rush Truck Center at a cost not to exceed \$73,999.00, being the lowest and best bid received.
- C. Request purchase of a new 4 Ton Falcon Hot Box for asphalt pothole repair from Covington Sales and Services Inc. at a cost not to exceed \$74,995.00 being the lowest and best bid received.
- D. Request purchase of John Deere BP72C 72” Pick-up Broom with gutter brush attachment to Wade Inc. at a cost not to exceed \$11,322.16 being the lowest and best bid received.
- E. Request to purchase a London Fogger 18-20 high output machine from Vesperis in an amount not to exceed \$16,802.50, including shipping, as this was the best bid received.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion of personnel issues in the Planning Department.

XIII. Adjourn

August 1, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on August 1, 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 Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control Director, Chad Bahr, Planning Director, Vince Malavasi, City Engineer, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Guice.

Order #08-01-23

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 Young and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Guice.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-02-23

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for July 18, 2023 Mayor and Board of Aldermen meeting.
- B. Approval of a budget transfer request in the Parks Department.
- C. Approval of a budget transfer in the Utility Department.
- D. Request to hire H. Kolwyck as EMT at \$16.37 per hour effective August 1, 2023 in the Fire Department.
- E. Request to increase stipend pay for D. Lowrance in the amount of \$500.00 annually for EMT Basic effective August 6, 2023, for an annual total stipend of \$900.00.
- F. Request to increase stipend for J. Casey in the amount of \$200.00 annually for Hazmat Tech I effective August 6, 2023, for an annual total stipend of \$1,100.00.
- G. Request to have monthly pest control services provided by Stroupe Pest Control Co. LLC at a cost not to exceed \$550.00 monthly.
- H. Request to declare the item in IT Surplus Property 2023-08-01 list as surplus and dispose of same as stated therein and finding the fair market value of any property to be recycled or destroyed to be zero.

- I. Recommendation to suspend Employee #599 for five (5) days without pay, to be served August 8-14, 2023, for violation of policies #701.1 – unsatisfactory performance and #11- gross misconduct on or off duty.
- J. Request approval to hire Office Furniture Warehouse to remove all items from City Hall during the renovation process at a price not to exceed \$23,000.00.
- K. Request to surplus from the Parks Department 1983 Ford D80 Fire truck (VIN:DYD8OU2DVA04600), 1999 Dodge Dakota pick-up truck (VIN:1B7GL22X6YS641875), and a 1997 Ford F150 pick-up truck (VIN:1FTDF17W3VNC25104), to be auctioned with GovDeals.
- L. Request to surplus a red Toro 1100 sprayer (model:41105, serial:200000308), an orange Kubota tractor with Woods loader (model:40405), a green John Deere Gator 4x6 (serial:W006X4X075804), and 50 box parking lot lights in the Parks Department and dispose of same pursuant to MS Code 17-25-25 and finding the fair market value of any property to be recycled, destroyed, or scrapped to be zero, or otherwise not exceeding its value as scrap.
- M. Request to hire B. Schenks as P1 at a rate of \$24.51 per hour plus benefits effective August 1, 2023.
- N. Request authorization for the Mayor to sign final approved application for Police Traffic Services FY2024 from the Governor’s Office of Highway Safety in the amount of \$57,612.00.
- O. Request authorization for the Mayor to sign final approved application for Alcohol Countermeasures (154) FY2024 from the Governor’s Office of Highway Safety in the amount of \$156,822.24.
- P. Request adoption of a resolution for the Police Traffic Services Application in the amount of \$57,612.00.
- Q. Request adoption of a resolution for the Alcohol Countermeasures Application in the amount of \$156,822.24.
- R. Request authorization for the Mayor to sign final approved application for Homeland Security Equipment Grant from the Governor’s Office of Homeland Security in the amount of \$63,532.59.
- S. Termination of Contract with Waste Connections of Tennessee, Inc. for residential and small commercial solid waste, rubbish, and bulk waste collection service as of end of day October 31, 2023.
- T. Request to approve Purchase from Howard Technology Solutions in the amount of \$64,732.00 to replace camera systems throughout City Hall, being the lowest and best bid received.
- U. Request to approve hardware purchase from Howard Technology Solutions for new security hardware to be on site for installation during renovations to City Hall in the amount of \$47,191.00, being the lowest and best bid received.
- V. Request to approve purchase of temporary and base units for security from Howard Technology Solutions in the amount of \$26,254.00 to secure premises during renovations and future access requirements, being the lowest and best bid received.
- W. Request to accept recommendation letter from Neel-Schaffer dated July 25, 2023, and to accept the bid from and award the unit price construction contract for City of Horn Lake Street Management Program Year 1- Phase 2 to Lehman-Roberts Company in the amount of

\$2,310,394.30, being the lowest and best bid received, with the final cost to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.

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

Nays: None.

Absent: Alderman Guice.

So ordered this 1st day of August 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**Horn Lake,
Mississippi
BUDGET
TRANSFER
REQUEST**

Fund/Department

#

501

PARKS

Updated 07/17

Date:

7/25/23

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET

501-630800	Building Improvement			\$ 75,000.00	
501-630600	Vehicles		\$ 75,000.00		
	TOTALS	0	\$ 75,000.00	\$ 75,000.00	

Reason for Request: Purchase Isuzu NPR Crew Cab for Parks-Landscaping Truck

Requested by: Drew Coleman

For Department: PARKS

**Horn Lake,
Mississippi
BUDGET
TRANSFER
REQUEST**

Fund/Department #

701

UTILITY

Updated 07/24

Date:

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
701-630400	MACHINERY AND EQUIPMENT	40,000		\$ 6,570.00	33,430
701-630600	VEHICLES	395,000	\$ 6,570.00		401,570

	TOTALS	435,000	\$ 6,570.00	\$ 6,570.00	
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Reason for Request: **FISCAL YEAR**
(Show detailed **END 2023**
justification)

Requested by: **STEVEN BOXX**

For Department: **UTILITY**

Equipment Type	Serial number	Name	Reason for Surplus	Sale / Recycle Plan	Department
Monitor	VC3205280279	Samsung	Damage	Recycle	City Hall
Monitor	URHGCZM3	Levono	Damage	Recycle	City Hall
Laptop	PF1G0SY3	Levono	Damage	Recycle	City Hall

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 POLICE TRAFFIC SERVICES and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 1st Day of August, 2023 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Nikki Pullen, Chief of Police
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ \$57,612.00
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY Mayor Allen Latimer
(Chairman of Board/Mayor)

Alderman/Councilperson Bostick offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Kleur and, was duly adopted.

Date: 8/1/23

Attest: Julie M. Valbrun

By: Deputy City Clerk
(Blue Ink)



LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Horn Lake
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 154 ALCOHOL and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION Horn Lake MISSISSIPPI, THIS 1st Day of August, 20 23 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Nikki Pullen, Chief of Police
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ \$156,822.24
(Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY Mayor Allen Latimer
(Chairman of Board/Mayor)

Alderman/Councilperson Bostick offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Kleuv and, was duly adopted.

Date: 8/1/23
Attest: Julie M. Valamros
By: Deputy City Clerk
(Blue Ink)





**CITY OF HORN LAKE
BOARD MEETING
8/1/2023**

Department	7/27/2023	Overtime Amount
Animal Control	\$10,469.26	\$2,797.76
Judicial	\$12,782.70	\$112.14
Fire/Amb	\$142,377.32	\$0.00
Fire/Budgeted OT	\$0.00	\$9,948.17
Fire/Non Budgeted OT	\$0.00	\$1,975.32
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,553.06	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$15,609.46	\$412.68
Planning	\$17,544.31	\$14.66
Police	\$144,240.62	\$6,916.96
Public Works - Streets	\$9,610.87	\$102.06
Public Works - Utility	\$31,021.41	\$1,037.19
Grand Total	\$408,542.28	\$23,316.94



**CITY OF HORN LAKE
BOARD MEETING
8/1/2023**

CLAIMS DOCKET RECAP C-080123 D-080123

NAME OF FUND

TOTAL

GENERAL FUND

\$235,560.45

COURT COSTS	\$3,532.42
EXECUTIVE	\$0.00
LEGISLATIVE	\$0.00
JUDICIAL	\$6,449.02
FINANCIAL ADMIN	\$275.00
PLANNING	\$2,955.47
POLICE	\$27,937.06
FIRE & EMS	\$2,837.74
STREET DEPARTMENT	\$34,062.43
ANIMAL CONTROL	\$5,440.86
PARKS & REC	\$10,415.26
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$141,655.19
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE

\$0.00

LIBRARY FUND

\$11,687.50

ECONOMIC DEVELOPMENT FUND

\$14,322.00

UTILITY FUND

\$123,186.94

TOTAL DOCKET

\$384,756.89

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	IVAN SANDRIDGE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7187776	CB REFUND FOR I. SANDRIDGE CASE# M2023-00677
9997	BILBARE JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$87.75	7187775	CB REF B. JONES CASE# M2017-00145 & M2023-00621
9997	JAVIER HERNANDEZ JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$225.50	7187778	CB REF J. HERNANDEZ JR CASE# 006347
9997	TIMMY SAP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7187781	CB REF T. SAP CASE# M2023-00620
9997	QUANDARRIUS MCKAY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7187780	CB REF Q. MCKAY CASE# M2023-00790
9997	JAMARIUS CRAFT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7187777	CB REF J. CRAFT CASE# M2023-00162

9997	JESSE MCCLAIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7187779	CB REF J. MCCLAIN CASE# M2023-00014
9996	COTTRELL ARMSTRONG	GENERAL FUND	PARK MISCELLANEOUS	\$150.00	7187836	FIELD RENTAL CANCELLATION
6743	MISSISSIPPI AMBULANC	GENERAL FUND	AMBULANCE BILLING REV	\$2,219.17	7187833	REIMBURSEMENT FOR E.A.T.
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7187820	FINE DUE JUDGE 7-13- 23
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7187848	COURT SOFTWARE
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7187848	COURT SOFTWARE
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7187828	PUBLIC DEFENDER FEE 7-11-23
6359	RUSSELL JORDAN	JUDICIAL	PROFESSIONAL SERVICES	\$895.00	7187841	APPEAL CASE WORK-K SPENCER-MAGEE
6421	MATTHEW G DALTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7187827	PUBLIC DEFENDER 7- 25-23
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$234.02	7187766	COURT COLLECTIONS JUNE 2023
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$150.00	7187817	IIMC RENEWAL FOR A. LINVILLE
1005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$125.00	7187817	IIMC RENEWAL FOR J. VALSAMIS
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$150.65	7187746	PLANNING 7/10 TO 7/16
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$82.29	7187760	PLANNING 7/17 TO 7/23
3323	CADENCE BANK	PLANNING	PROFESSIONAL SERVICES	\$114.29	7187773	PLANNING RUSH WEEK 2023
3323	CADENCE BANK	PLANNING	PROFESSIONAL SERVICES	\$27.38	7187773	PLANNING RUSH WEEK 2023
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$47.08	7187788	ad# 00075823
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$126.28	7187788	CITY OF HORN LAKE TAXPAYER
6739	EXPRESS SERVICES INC	PLANNING	PROFESSIONAL SERVICES	\$1,053.75	7187789	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	PLANNING	PROFESSIONAL SERVICES	\$1,053.75	7187789	EMPLOYEE TEMP SERVICE
338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	\$300.00	7187790	CMC FALL 2023 T. WOODS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$12,904.33	7187742	POLICE 7/3 TO 7/9
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,496.37	7187740	POLICE 6/26 TO 7/2
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,506.68	7187741	POLICE 6/19 TO 6/25
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,325.41	7187749	POLICE 7/10 TO 7/16
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,936.27	7187762	POLICE 7/17 TO 7/23
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7187743	MONTHLY SERVICE 7/11 TO 8/10
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$150.00	7187822	RENEWAL BOND N. PULLEN

1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,096.61	7187761	FIRE 7/10 TO 7/16
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,575.76	7187759	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$92.01	7187757	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$73.36	7187756	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$665.04	7187748	FUEL FOR UT AND ST
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22,103.99	7187739	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.55	7187739	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$195.04	7187739	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.81	7187745	301 @ NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.31	7187759	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$228.51	7187759	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.37	7187759	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.65	7187759	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.83	7187759	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.83	7187759	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.99	7187759	SHADOW AOKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$121.29	7187759	HWY 302 @ TULANE
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$900.00	7187784	WEED KILLER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$83.72	7187835	TIRE IRON FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$65.98	7187844	BOOTS FOR TEMP STAFF
4365	UNITED REFRIGERATION	STREET DEPARTMENT	MATERIALS	\$22.70	7187857	MATERIALS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$414.46	7187767	NEW TIRE AND FLAT REPAIR ON ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$88.75	7187835	CONNECTOR, EXTENSION CONNECTOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$58.38	7187835	OIL FILTER, OIL F250 SUPER DUT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$61.14	7187835	OIL AND OIL FILTER 2004 RAM 15
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$15.98	7187835	BATTERY TESTER
434	COVINGTON SALES & SE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,419.00	7187782	JOHN DEERE REPAIRS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,570.39	7187838	DRIVE SHAFT FOR BATWING
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$61.41	7187838	REGULATOR FOR HUSTLER MOWER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$26.01	7187794	MATERIALS FOR BAD BOY MOWERS

6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.25	7187856	UNIFORM SERVICE ST AND UT
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.26	7187856	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$100.00	7187835	A/C CLASS FOR CHUCK AND PATRIC
6374	SWEEPING CORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,381.27	7187847	CURB SWEEPING HWY 51(NAIL TO
6374	SWEEPING CORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,381.27	7187847	CURB SWEEPING GOODMAN RD (ALL
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,506.75	7187789	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,018.50	7187789	EMPLOYEE TEMP SERVICE
926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$918.05	7187751	FAN (2) FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$203.90	7187850	ANIMAL CONTROL SUPPLIES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$797.73	7187850	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$149.72	7187773	ANIMAL CONTROL SUPPLIES
6736	MARK WEBB	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$1,500.00	7187825	PRESSURE WASH INSIDE BUILDING
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.98	7187802	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187810	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7187813	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187808	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.68	7187805	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.68	7187804	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$199.61	7187814	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187806	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$34.22	7187799	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7187812	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$272.66	7187815	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$95.06	7187811	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187809	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$69.09	7187807	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.98	7187800	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$36.98	7187801	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.42	7187803	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7187798	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7187795	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7187796	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	7187797	VET SERVICES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$325.50	7187789	EMPLOYEE TEMP SERVICE
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7187792	AD VAL COLLECTED AUGUST 2023
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$271.92	7187747	FUEL FOR PARKS
651	ENTERGY	PARKS & REC	UTILITIES	\$28.84	7187759	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$44.12	7187759	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$128.82	7187759	3500 LAUREL CV T BURMA HOBBS PARK
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	7187818	CONTRACT WORK 7/9-7/23/23
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$295.00	7187853	CONTRACT WORK 7/9-7/22/23
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	7187829	CONTRACT WORK 7/9-7/23/23
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$285.00	7187855	CONTRACT WORK 7/9-7/22/23
6734	KOLE ANDREW KUSEK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$165.00	7187821	CONTRACT WORK 7/9-7/23/23
265	BSN SPORTS, INC	PARKS & REC	MATERIALS	\$549.39	7187772	HOSE REEL KIT
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$4.60	7187842	LEVEL THROTTLE
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$31.08	7187838	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$10.00	7187824	TIRE REPAIR
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,507.25	7187769	FUEL
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$1,900.00	7187786	GYM RENTAL HL INT
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$1,200.00	7187786	GYM RENTAL HL HIGH
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$2,319.00	7187843	SUMMER BASKETBALL TROPHIES
2822	FLAG CENTERCOM, LLC	PARKS & REC	BUILDING IMPROVEMENTS	\$793.90	7187793	FLAG POLE REPAIR
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$38.26	7187773	BASKETBALL BANQUET SUPPLIES
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$63.08	7187773	BASKETBALL BANQUET SUPPLIES
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$10,000.00	7187787	2023 SPONSORSHIP
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$53.00	7187823	BUSINESS CARDS FOR B. SIMCO

6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$216.00	7187823	VIOLATION NOTICE
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$53.00	7187823	BUSINESS CARDS FOR A. ROBERTS
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,000.00	7187849	CONSULTING FEES AUGUST 2023
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$665.04	7187748	FUEL FOR UT AND ST
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,264.74	7187764	MAILING OF AUGUST 2023 UTILITY BILLING
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$122.47	7187759	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$255.14	7187759	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$86.92	7187759	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.20	7187759	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.68	7187759	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$113.42	7187759	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$163.12	7187759	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$305.81	7187759	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$50.10	7187759	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.94	7187759	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$538.28	7187759	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,013.89	7187759	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.41	7187759	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$175.20	7187759	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.23	7187759	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.17	7187759	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$182.02	7187759	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.91	7187759	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$193.39	7187759	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$202.71	7187759	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$118.85	7187759	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.14	7187759	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.34	7187759	4585 PECAN AVE

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.98	7187759	4959 PECAN AVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,571.18	7187759	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,488.05	7187759	NAIL RD
6581	TRI-STATE UTILITY CO	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,465.08	7187753	REPLACEMENT CHECK FOR 717957 LOST IN MAIL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,371.00	7187826	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$484.00	7187830	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$58.00	7187844	ROPE FOR SEWER CAMERA RUN AT G
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$37.50	7187844	ROPE FOR SKATE ODYSSEY REPAIRS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$16.98	7187844	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$34.13	7187844	MATERIALS FOR ROLLING GREEN SE
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$335.80	7187774	3/4" FORD METER EXPANDER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,227.90	7187770	SODIUM HEXAMETAPHOSPHATE FOR W
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$65.68	7187835	FAN CLUTCH FOR FORD RANGER
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$10.31	7187835	BRAKE BOLT KIT FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$59.23	7187835	BLOWER MOTOR FOR UT 211
1844	SPENCER LEE'S TRANSM	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$2,595.00	7187845	REPAIRS FOR UT 2355
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.27	7187856	UNIFORM SERVICE ST AND UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.26	7187856	UNIFORMS FOR UT AND ST
6581	TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,194.56	7187852	HYDROVAC UNIT FOR 4368 GOODMAN
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$840.00	7187789	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$687.75	7187789	EMPLOYEE TEMP SERVICE
2051	UNITED STATES POSTAL	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$275.00	7187858	PRESORT FEES
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7187860	FLOAT RENTAL
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	\$300.00	7187790	CMC FALL 2023 R. NASH
4645	STEVEN BOXX	UTILITY SYSTEM	TRAVEL & TRAINING	\$90.43	7187846	MML EXPENSE FOR S. BOXX
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7187834	GMS 50479
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$90,916.00	7187785	REMAINDER FY 2023
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$804.72	7187816	BACK UP ABB CONTROL BOX 3PHASE

968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,095.00	7187816	REPLACEMENT ABB 10HP 3 PHASE C
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$769.50	7187832	LIFT STATION CLEAN OUT
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$657.00	7187754	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$66.72	7187750	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$13.67	7187750	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.99	7187763	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$10.00	7187763	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.97	7187763	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$23.98	7187763	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.74	7187763	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7187743	MONTHLY SERVICE 7/11 TO 8/10
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	7187738	JULY BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$11,125.06	7187758	PHONE EXPENSE ACCT# 693487
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$29.32	7187745	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$411.02	7187759	7460 hwy 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9,134.30	7187759	3101 GOODMAN RD W
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$37.24	7187755	7460 HWY 301
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$269.35	7187744	ACCT # 0125309
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$48.98	7187844	MATERIALS FOR CITY HALL
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7187765	LAWN SERVICE @ CITY HALL
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,135.00	7187851	QUARTERLY PREVENTATIVE MAINTANCE
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$10,672.93	7187854	DISASTER RECOVERY SERVICE
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$363.11	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$538.85	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$476.36	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$324.34	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$69.42	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.78	7187839	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$106.45	7187839	COPIER LEASE AGREEMENT

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$306.34	7187839	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$20.00	7187859	COPIER LEASE AGREEMENT
6649	RAYMOND JAMES & ASSO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,250.00	7187837	ANNUAL DISSEMINATION FEES FY 2022
6713	B AND A LAWN CARE	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$200.00	7187768	GRASS SERVICES FOR CODE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$600.00	7187771	GRASS SERVICES FOR CODE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$120.00	7187819	GRASS SERVICES FOR CODE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$120.00	7187819	GRASS SERVICE FOR CODE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$53.32	7187791	POSTAGE
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,549.59	7187783	COMPUTER SUPPLIES
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,703.64	7187783	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$35.88	7187773	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$65.95	7187773	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$484.54	7187773	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$30.65	7187773	COMPUTER SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$512.20	7187773	COMPUTER SUPPLIES
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$20,000.00	7187831	A&E SERVICES FOR ANIMAL CONTROL
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$60,093.00	7187831	A&E SERVICE FOR ANIMAL SHELTER
6705	ROADHAWG TRANSPORTAT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,800.00	7187840	CONTAINER TRAILER
6705	ROADHAWG TRANSPORTAT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,800.00	7187840	CONTAINER TRAILER
6705	ROADHAWG TRANSPORTAT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$4,800.00	7187840	CONTAINER TRAILER
				\$384,756.89		

**Alderman Guice arrived at approximately 6:06 p.m.

Order #08-03-23

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 Klein and seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick and Alderman Johnson.

Abstain: Alderman Guice.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor presented the Governor's Proclamation of Gold Star Children's Day.

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, our nation and its principles have been defended throughout history by brave men and women who have willingly sacrificed their own well-being for the cause of freedom and democracy; and

WHEREAS, the sacrifices of these brave men and women are not isolated to them, as many of them leave behind families whose sacrifice is no less; and

WHEREAS, the history of Gold Star families began in the United States following World War I to provide support for mothers who lost sons or daughters in the Great War; and

WHEREAS, the symbol of the Gold Star grew from the custom of families of service men and women embroidering a service flag with a gold star for each family member who perished in the line of duty and hanging the flag in the windows of their home; and

WHEREAS, the families of fallen service members should never be forgotten, and whereas Gold Star Mother's Day is observed in the United States on the last Sunday in September and Gold Star Spouses Day is observed on April 5th; and

WHEREAS, there is no date dedicated or observed for the children of fallen service members; and

WHEREAS, all members of Gold Star Families deserve to be honored and recognized for the sacrifices they make each and every day; and

WHEREAS, supporting Gold Star Children who have lost their parent or guardian in service to our nation demonstrates the commitment of our State and its patriotic citizenry to service men and women and their families across this great nation.

NOW, THEREFORE, I Tate Reeves, Governor of the State of Mississippi, do hereby proclaim August 1, 2023, as

GOLD STAR CHILDREN'S DAY

in Mississippi, and I urge all people in our State to join me in recognizing, honoring, and paying special tribute to the children of fallen service members and encourage all Mississippians to perform acts of service and goodwill in their communities to celebrate families whose loved ones have made the ultimate sacrifice so that we could continue to enjoy freedom and prosperity.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 31st day of July in the year of our Lord, two thousand and twenty-three, and of the Independence of the United States of America, the two hundred and forty-eighth.



TATE REEVES
GOVERNOR

**At this time the Mayor called forth Police Chief Nikki Pullen to present the Life Saving Award to Officer Tommie Chase and Officer Isaiah Nowell.

**At this time the Mayor called forth Mr. Dan Lehman with DeSoto Family Theatre. Mr. Lehman discussed the theater's mission and gave an update on upcoming events and to ask for continued sponsorship from the City of Horn Lake in FY 2024.

**At this time the Mayor called on Mrs. Jeannie Guiseppe and Mrs. Betty Young from Horn Lake Chamber of Commerce to come forward to discuss the Christmas Parade. There was much discussion regarding routes, Christmas tree logistics, dates, and activities.

Order #08-04-23

Order to approve Christmas Parade date/route

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Horn Lake Chamber of Commerce holding a Christmas Parade on December 9, 2023 at 3:00 p.m. beginning at Horn Lake Middle School and ending at Latimer Lakes Park.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time, the Mayor called Ms. Lori Barnes for First Regional Library. Ms. Barnes was joined by Ms. Debra Gilbert, Ms. Nancy Henderson, and Mr. David Brown of First Regional Library. They gave an update on current and future projects that the library has for citizens, and the need for continued support of the City of Horn Lake to ensure that the needs of the community are met. There was discussion regarding use of funds, protections in place regarding inappropriate materials being available to children, as well as monitoring for red flag activities with e books and checkouts of material that could be deemed inappropriate or dangerous to certain areas of the population.

**At this time the mayor opened the discussion of Case No. 2023-18 CUR – conditional use review of the sale of fireworks. Mr. Bahr presented the staff report and a PowerPoint presentation of the case. There was much discussion of violations from various vendors issued a conditional use permit in the past, how the violations were addressed, possible consequences for violations, and the need for consistency across the board to adhere to code and zoning ordinances.

Order #08-05-23

Order to refer Case 2023-18 CUR to committee

Be It Ordered:

By the Mayor and Board of Aldermen to refer Case No. 2023-18 CUR to the informal fireworks committee for further discussion of violations of the fireworks/zoning ordinances and penalties for said violations.

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

A roll call vote was taken with the following results:

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

Absent: None.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

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

Resolution 08-01-23

RESOLUTION FOR CLEANING PRIVATE PROPERTY

Parcel 2082030000001704	4208 Grace Blvd.	4186 Blackstone
5662 Caroline Dr.	4226 Brighton Dr.	3075 Normandy
5747 Shannon Dr.	4166 Grace Blvd.	
5671 Chapel Hill Dr.	7436 Grace Blvd.	
7356 Vinson Cv.	5151 Brenda Cv.	

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **August 1 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 August 1 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 July 18, 2023.

Code Enforcement Division
662-393-6174

WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other

necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 1st Day of August , 2023.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/ City Clerk

Seal

** At this time alderman Bostick made a request to approve Item VI letters B, C, D, and E as a block.

Order #08-06-23

Order to approve purchases

Be It Ordered:

By the Mayor and Board of Aldermen to approve purchases of New Business Items B, C, D, and E, as follows:

- B. Request to purchase an Isuzu NPR crew cab landscaping truck from Rush Truck Center at a cost not to exceed \$73,999.00, being the lowest and best bid received.
- C. Request purchase of a new 4 Ton Falcon Hot Box for asphalt pothole repair from Covington Sales and Services Inc. at a cost not to exceed \$74,995.00 being the lowest and best bid received.
- D. Request purchase of John Deere BP72C 72” Pick-up Broom with gutter brush attachment from Wade Inc. at a cost not to exceed \$11,322.16 being the lowest and best bid received.
- E. Request to purchase a London Fogger 18-20 high output machine from Vesperis in an amount not to exceed \$16,802.50, including shipping, being the lowest and best bid received, in comparison to the bid of Northern Tool in the amount of \$15,353.15, considering Vesperis has a local representative to handle any potential post- purchase issues with the equipment and repair parts are available through Veresis.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-07-23

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 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 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-08-23

Order to come out of Determination for Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-09-23

Order to go into Executive Session

Be it Ordered:

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

- A. Discussion regarding personnel matters in the Planning Department.
- B. Discussion/strategy session regarding prospective litigation involving a contract.

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 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-10-23

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 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-11-23

Order to promote D. Caldwell

Be it Ordered:

By the Mayor and Board of Aldermen to promote D. Caldwell to Code Enforcement Supervisor at \$25.00 per hour effective August 7, 2023 in the Planning Department.

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 DuPree, and Alderman Young.

Nays: Alderman Bostick and Alderman Johnson.

Absent: None.

So ordered this 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-12-23

Order to approve course of action

Be it Ordered:

By the Mayor and Board of Aldermen to approve and authorize Mayo Mallette PLLC to take such action as it deems appropriate and necessary, after consultation with the Mayor and/or city attorney, to require the County Tax Collector to undertake collection of all municipal taxes pursuant to the June 19, 2023 interlocal agreement.

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 1st day of August, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #08-13-23

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Bostick and seconded by Alderman 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 1st day of August 2023.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the August 1st, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk