

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
JANUARY 17, 2023 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer  
Alderman Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for January 3, 2023 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of retirement of Felecia Peters effective March 31, 2023.
- C. Acknowledgement of retirement of George Arata effective April 30, 2023.
- D. Authorize to adjust utility bill individual itemized list for December 2022 in the amount of \$19,438.84 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Approval to pay Nail Road WTP Pay Estimate #1 to Phillips Contracting Co. Inc in the amount of \$69, 085.53.
- F. Approval to send T. Woods, G. Youngblood, B. Campbell and J. Bradley to attend MS Association of Code Enforcement training in Tupelo on February 17, 2023 at a cost of \$50.00 per person.
- G. Request to approve the updated contract with Argo Entertainment for the July 2, 2022 fireworks event and Magnolia Fest event in May.
- H. Approval of 2023 Desoto Council membership dues renewal and sponsorships in the amount of \$22,133.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- I. Request to hire C. Alexander as a P2 in the Police Department at the rate of \$25.51 per hour plus benefits effective January 17, 2023.
- J. Request to hire Alyssa May as Park Laborer at \$15.00 per hour plus benefits effective January 17, 2023.
- K. Request to approve install of sidewalk at Latimer Lakes Park with Aqua Rainscapes not to exceed \$5200.00 and being the lowest and best bid, to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- L. Request to hire Tomica Pruett as a part time contract worker in the Animal Control Department at \$12.00 per hour effective January 17, 2023.
- M. Request to approve registration fee to the Mississippi Municipal League for the 15th annual Statewide Youth Leadership Summit held at the University of Mississippi February 24th – February 25th, 2023 not to exceed \$1,250.00, to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.

- N. Request to approve Mayor's Youth Council and City Representatives to include lodging and transportation for the MML Leadership Summit in Oxford, MS, February 24<sup>th</sup>- February 25<sup>th</sup>, 2023, not to exceed \$3000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- O. Resignation of Ladane Bounds in the Utility Department effective January 12, 2023.
- P. Request to approve crack seal and pavement seal for football parking lot in Latimer Lakes Park by Riley Paving at a cost not to exceed \$30,880.00, being the lowest and best bid, to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- Q. Resignation of Anna Burks in the Utility Department effective January 13, 2023.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

**V. Planning**

**VI. New Business**

- A. Consider adoption of an ordinance increasing water and sewer rates.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

January 17, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on January 17, 2023 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: None

Order #01-05-23

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None

So ordered this 17th day of January, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #01-06-23

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for January 3, 2023 Mayor and Board of Aldermen meeting.
- B. Acknowledgement of retirement of Felecia Peters effective March 31, 2023.
- C. Acknowledgement of retirement of George Arata effective April 30, 2023.
- D. Authorize to adjust utility bill individual itemized list for December 2022 in the amount of \$19,438.84 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

- E. Approval to pay Nail Road WTP Pay Estimate #1 to Phillips Contracting Co. Inc in the amount of \$69,085.53.
- F. Approval to send T. Woods, G. Youngblood, B. Campbell and J. Bradley to attend MS Association of Code Enforcement training in Tupelo on February 17, 2023 at a cost of \$50.00 per person.
- G. Request to approve the consultant agreement with Argo Entertainment, LLC for the July 1, 2023 fireworks event and Magnolia Fest event, with the \$15,000.00 payment for the fireworks event to be paid from hotel/motel tax proceeds, finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- H. Approval of 2023 Desoto Council membership dues renewal and sponsorships in the amount of \$22,133.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- I. Request to hire C. Alexander as a P2 in the Police Department at the rate of \$25.51 per hour plus benefits effective January 17, 2023.
- J. Request to hire Alyssa May as Park Laborer at \$15.00 per hour plus benefits effective January 17, 2023.
- K. Request to approve installation of 70' x 8' sidewalk at Latimer Lakes Park by Aqua Rainscapes at a cost not to exceed \$5200.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that Latimer Lakes Park is an attribute of the City and an amenity that attracts visitors and new businesses, and accordingly such expenditure promotes an attribute of the City and/or promotes the City's tourism and economic development.
- L. Request to hire Tomica Pruett as a part time contract worker in the Animal Control Department at \$12.00 per hour effective January 17, 2023.
- M. Request to approve payment of registration fee to the Mississippi Municipal League for the 15th annual Statewide Youth Leadership Summit held at the University of Mississippi February 24th – February 25th, 2023 not to exceed \$1,250.00, to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- N. Request to approve Mayor's Youth Council and City Representatives travel, to include lodging and transportation, for the MML Leadership Summit in Oxford, MS, February 24<sup>th</sup>- February 25<sup>th</sup>, 2023, not to exceed \$3000.00 to be paid with hotel/motel tax proceeds, finding that said event/organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- O. Resignation of Ladane Bounds in the Utility Department effective January 12, 2023.
- P. Request to approve crack seal and pavement seal for football parking lot in Latimer Lakes Park by Riley Paving at a cost not to exceed \$30,880.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that Latimer Lakes Park is an attribute of the City and an amenity that attracts visitors and new businesses, and accordingly, such expenditure promotes an attribute of the City and/or promotes the City's tourism and economic development.
- Q. Resignation of Anna Burks in the Utility Department effective January 13, 2023.

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 17th day of January, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

### **CONSULTANT AGREEMENT**

This CONSULTANT AGREEMENT (the "Agreement") is entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between Argo Entertainment, LLC ("Argo") and the City of Horn Lake, Mississippi (the "City").

### **R E C I T A L S**

WHEREAS, Argo is a for-profit limited liability company in the business of staging and promoting various outdoor entertainment events; and

WHEREAS, The City is a municipality located in DeSoto County, Mississippi; and

WHEREAS, The City wishes to have various outdoor events scheduled during the year for the enjoyment of its residents; and

WHEREAS, the City wishes to contract with Argo to produce and promote such events.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which the City and Argo hereby acknowledge, the parties agree as follows:

1. The parties agree and acknowledge that the Recitals stated above are true and correct.
2. Argo will stage and promote various events in Horn Lake, Mississippi in 2023 (the "Events"). Key events shall include:
  - a. Magnolia Festival, date TBD at Latimer Lakes Park.
  - b. July 1 Event at Latimer Lakes Park

3. Argo will be solely and exclusively responsible for soliciting sponsors for the Events. Argo will retain all monies from those sponsorships, except as provided in this Agreement.
4. Argo will be solely responsible for promoting the Events via various media, including, but not limited to, radio, print and online. Argo will have sole discretion in selection of promotional media.
5. Argo will be solely and exclusively responsible for booking musical acts and entertainment for the Events. Argo will have sole discretion as to the identity of the acts and the musical content. Argo will also provide staging and appropriate sound equipment suitable for the musical acts and entertainment. All costs involved for musical acts and staging and sound equipment will be paid by Argo. Argo shall require all artists and contractors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
6. Argo will be solely responsible for providing all necessary and appropriate port-a-potty services for the Events. All costs involved will be paid by Argo.
7. Argo will book arts, crafts and food vendors for the Events. Argo will have sole discretion regarding criteria for participation by vendors and exhibitors. Argo shall retain all monies from the vendors' and exhibitors' participation at Events. Argo shall require all vendors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
8. The City will provide appropriate Police, Fire and Emergency Medical Services for the Events. The City will also provide appropriate waste receptacles for the Events and general clean-up services after the Events.
9. City will provide appropriate generators for power and lighting as needed for all Events. The City will provide additional and appropriate lighting as needed for Events. The City will grant Argo appropriate access to venues prior to events for set-up.
10. City will name Argo as an additional insured on its General Liability Policies for the Events and will provide Argo with evidence of those policies.
11. Argo will provide a general liability policy of at least ONE MILLION DOLLARS (\$1,000,000.00) for Magnolia Festival. Argo will name the City as an additional insured on that policy or policies.  
Argo will provide the City with evidence that the City is an additional named insured on a general liability policy of at least TEN MILLION DOLLARS (\$10,000,000.00) provided by Pyro Shows for the July 1 Event.
12. Additional Terms for individual events:
  - a. The City will provide Argo a one-time payment of **FIFTEEN THOUSAND DOLLARS (\$15,000.00)** on or before March 1, 2023 for the July 1 Event.
  - b. Argo will retain a percentage of profits derived by any carnival operator at any of the Events.

c. Argo and City agree that weather or other events outside the control of either party may impact the event, particularly in regard to the performance by Pyro Shows. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the event, such as but not limited to, truck rental, general labor and basic hard costs from Pyro Shows, will be the responsibility of The City and shall not exceed one thousand and five hundred (\$1,500) dollars.

13. This Agreement may be executed in counterparts (each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement) and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

14. Events Operations.

- Alcoholic beverages, including distilled liquors, beer and wine, shall not be permitted in or on the Events premises without the required State and City permit(s).
- Staging, platforms, tables, risers, etc. shall not damage property, turf, shrubbery, or irrigation.
- Ropes, banners, signs, etc. shall not be tied-off to trees, plants or shrubbery. To injure, destroy, cut or remove any tree, shrub, plant, wood, turf, grass, soil, or rock in or growing in any Events area without the written permission of the City's Parks Director is prohibited.
- Access to the non-Events areas of Latimer Lakes Park by the general public, including, but not limited to, persons attending youth baseball tournaments must remain available at all times, free of charge.
- The City's Parks Director shall, at all times, remain in authority and maintain full jurisdiction over Latimer Lakes Park.

15. Content Restrictions. No act, performance, exhibition, entertainment, vendor, or sponsorship/promotional media or material shall be given, held, posted, distributed, or allowed at the Events which is indecent, lewd, obscene or immoral, including nudity and graphic obscenities. Should any such act, performance, exhibition, entertainment, vendor, sponsorship/promotional media or material, or any part thereof, be deemed by the City to be indecent, lewd, obscene, immoral, or in any manner publicly offensive, the City shall have the authority to stop such Event or to demand the removal of objectionable subject. The City reserves the right to eject or cause to be ejected from the Event any objectionable person or persons. The City shall not be liable in any way to Argo for the City's actions under this paragraph.

16. Lawful Activity/Compliance with Law. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Horn Lake or DeSoto County and all those established by the City for the Events areas. Argo shall have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county, or City, due on account of its business and

other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.

17. Copyright. Argo agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work during the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

18. Sales Tax. If required under Mississippi law, Argo shall notify the Mississippi Department of Revenue of the Events contemplated by this Agreement, register the Events, and be liable for any sales tax obligations from the Events. If available, Argo shall provide to the City a tax clearance letter issued by the Mississippi Department of Revenue prior to the Events. Argo shall indemnify the City from any all claims, costs, expenses, taxes, losses, or any and all other actions resulting from Argo's failure to comply with this paragraph.

19. Termination of Agreement. The City shall have the right to terminate this Agreement immediately, without notice, and without penalty or liability, in the event of default by Argo in the performance of any of the terms or conditions of this Agreement.

20. This Agreement encompasses the entire agreement of the parties, and supersedes all previous understandings and agreements between the parties, whether oral or written. The City and Argo hereby acknowledge and represent, by affixing their hands and seals hereto, that the City and Argo have not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance, except those set out in this Agreement, made by or on behalf of any other party or any other person or entity whatsoever, prior to the execution of this Agreement.

21. The City and Argo agree that forum and venue for any disputes arising from this Agreement shall be the Courts of DeSoto County, Mississippi and the City and Argo submit to jurisdiction in those Courts.

Signed,  
**ARGO ENTERTAINMENT, LLC**  
By:

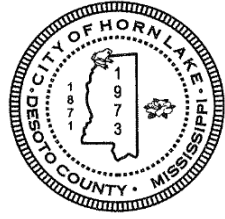
\_\_\_\_\_  
Derrill Argo, Jr., Managing Member

**CITY OF HORN LAKE, MISSISSIPPI**

By:  
\_\_\_\_\_



(Title: )



**CITY OF HORN LAKE  
BOARD MEETING  
1/17/2023**

Department	12/29/2022	Overtime Amount
Animal Control	\$9,494.03	\$1,929.95
Judicial	\$14,041.40	\$7.63
Fire/Amb	\$142,684.26	\$0.00
Fire/Budgeted OT	\$0.00	\$10,155.69
Fire/Non Budgeted OT	\$0.00	\$4,228.11
Fire/ST Non Budgeted OT	\$0.00	\$199.00
Finance	\$13,608.27	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$14,140.35	\$0.00
Planning	\$11,536.50	\$0.00
Police	\$143,587.80	\$6,413.47
Public Works - Streets	\$19,748.65	\$1,340.62
Public Works - Utility	\$25,133.30	\$967.33
<b>Grand Total</b>	<b>\$403,307.83</b>	<b>\$25,241.80</b>



**CITY OF HORN LAKE  
BOARD MEETING  
1/17/2023**

**CLAIMS DOCKET RECAP C-011723 D-011723**

NAME OF FUND	TOTAL
GENERAL FUND	\$382,832.45
COURT COSTS	\$265.25
EXECUTIVE	\$0.00
LEGISLATIVE	\$1,536.48
JUDICIAL	\$666.15
FINANCIAL ADMIN	\$118.13
PLANNING	\$4,739.75
POLICE	\$3,010.10
FIRE & EMS	\$21,363.96
STREET DEPARTMENT	\$104,513.80
ANIMAL CONTROL	\$2,856.01
PARKS & REC	\$49,386.65
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$194,376.17
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$3,306.97
ECONOMIC DEVELOPMENT FUND	\$34,588.79
UTILITY FUND	\$118,632.29
<b>TOTAL DOCKET</b>	<b>\$539,360.50</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	NANCY BANKS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	15.25	717691	CB REFUND N BANKS CASE #M2022-01426
2443	KAREN SANDERS AMERICAN	JUDICIAL	CONTRACT PERSONNEL PROFESSIONAL	500.00	717717	FINE DUE JUDGE 12-8-22
6660	MUNICIPAL S	JUDICIAL	SERVICES	151.15	717681	COLLECTIONS-NOVEMBER 2022

6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	15.00	717681	COLLECTIONS-DECEMBER 2022
1518	O'REILLY AUTO PARTS	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	118.13	717734	BATTERY
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	325.81	717727	DESOTO COUNTY STORMWATER MANAGEMENT 11/1-11/30
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,960.31	717730	CITY OF HORN LAKE FPR FY 2022 11/1-11/30
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	93.13	717729	HL GENERAL SERVICES 11/1-11/30
4624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	35.00	717743	EMPLOYEE SCREENINGS
6327	DIXIE MEMORIAL PET	PLANNING	PROFESSIONAL SERVICES	175.00	717699	ANIMAL CREMATIONS
6456	LABCORP	PLANNING	PROFESSIONAL SERVICES	112.50	717719	EMPLOYEE SCREENING
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	109.04	717716	UNIT# 5217: 2 REAR WINDOW SWIT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	112.36	717722	UNIT# 5988: AC EXPANSION VALE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	761.46	717722	UNIT# 2583: 4 NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	717734	UNIT# 5988: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	315.36	717734	UNIT#2708: BRAKES, ROTORS, SWA
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	69.62	717734	UNIT# 5870: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	45.67	717734	UNIT# 2767: O/F, OIL
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	16.97	717744	PD SHOP: DRILL BIT
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	190.00	717684	IACP 2023 - TROY ROWELL
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	100.00	717684	MACP 2023 - TROY ROWELL
6555	TRUE MEDICAL TESTING	POLICE	PROFESSIONAL SERVICES	520.00	717747	BAC x 7
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	700.00	717683	FRAZIER/SCOTT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,092.68	717704	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	960.83	717704	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	1,199.75	717776	EMS SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	MEDICAL SUPPLIES	60.00	717684	EMS DRUGS
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	126.82	717686	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	2,010.50	717742	EMS SUPPLIES
1097	LANDERS DODGE	FIRE & EMS	VEHICLE MAINTENANCE	103.54	717720	OIL CHANGE 107
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	76.00	717722	UNIT 3 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	890.00	717722	BRAKES, OIL AND REPAIRS 106
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	249.64	717734	UNIT 1 BATTERY
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	2,573.81	717700	REPAIRS AND PM T1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	2,249.40	717700	ENGINE 2 REPAIRS

5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	778.05	717700	RESCUE 1 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE BUILDING & EQUIP MAINT	5,498.43	717700	RESCUE 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	269.30	717744	FD SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	29.74	717744	BATTERIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	628.00	717682	STATION 2 REPAIRS
301	CAMPER CITY USA INC	STREET DEPARTMENT	MATERIALS	1,416.00	717688	TOOL BOX AND STEP SIDES FOR F250
745	G & C SUPPLY CO INC	DEPARTMENT STREET	MATERIALS	227.40	717702	SIGNS
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	MATERIALS	16.99	717734	CARGO STRAPS FOR SALT SPREADER
1518	O'REILLY AUTO PARTS	DEPARTMENT STREET	VEHICLE MAINTENANCE	117.98	717734	REM STR FOR ST 3482
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	90.87	717750	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	DEPARTMENT STREET	UNIFORMS	91.24	717750	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	DEPARTMENT STREET	FUEL & OIL PROFESSIONAL SERVICES	1,015.62	717685	FUEL FOR SHOP
1457	NEEL-SCHAFFER INC	DEPARTMENT STREET	PROFESSIONAL SERVICES	1,359.69	717729	HL GENERAL SERVICES 11/1-11/30
4624	THE DISCOVERY GROUP	DEPARTMENT STREET	PROFESSIONAL SERVICES	35.00	717743	EMPLOYEE SCREENINGS
6456	LABCORP	DEPARTMENT	PROFESSIONAL SERVICES	37.50	717719	EMPLOYEE SCREENING
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	95.06	717712	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	27.97	717708	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717706	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717707	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	63.42	717709	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	63.42	717710	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	69.09	717711	VET SERVICES
6683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	350.00	717718	VET SERVICES
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	110.00	717715	12/26-01/08 2023
6505	JANEL MARQUEZ	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	175.00	717714	12/26-01/08 2023
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	75.00	717680	12/26-01/08 2023
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	390.00	717748	12/26-01/08 2023
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	186.00	717695	RYEGRASS
4694	MARK TATKO	PARKS & REC	UMPIRES EQUIPMENT	10,265.00	717723	UMPIRES BASKETBALL
1669	REBEL EQUIPMENT & SU	PARKS & REC	MAINTENANCE	172.25	717736	SOD CUTTER REPAIR
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	17.50	717743	EMPLOYEE SCREENINGS

6456	LABCORP	PARKS & REC	PROFESSIONAL SERVICES	37.50	717719	EMPLOYEE SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	717740	JARVIS SOFTWARE
1831	SOUTHAVEN SUPPLY	PARKS & REC	PARK SUPPLIES	32.99	717738	BOOTS
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	1,417.30	717678	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	527.00	717678	SUPPLIES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	579.20	717678	SUPPLIES
4000	ACTION CHEMICAL TYLER	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	201.32	717678	FD SUPPLIES
3530	TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	1,500.00	717749	C FOLD CHECKS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	798.00	717744	REFRIGERATOR FOR BREAK ROOM CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	194.91	717744	HEATER FOR COURT DEPT DUE TO BOILER
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,000.10	717730	CITY OF HORN LAKE FPR FY 2022 11/1-11/30
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,047.88	717729	HL GENERAL SERVICES 11/1-11/30
1872	STERICYCLE INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	152.21	717741	SHRED SERVICES
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	717690	CONTRACT # 900-02800061-000 COPIER LEASE AGREEMENT
4318	TRI STATE TROPHY INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	130.00	717746	NAME PLATES B CAMPBELL AND D FEINSTONE
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	575.00	717679	PEST CONTROL
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	717698	CONTRACT #AR8725086 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	717698	CONTRACT DX56547-01 COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	90.91	717698	COPIER LEASE AGREEMENT CONTRACT #DX33221-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	688.38	717737	CONTRACT BBNL2000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	52.34	717737	CONTRACT FHNJ00-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	121.17	717737	CONTRACT BBNM8000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	205.10	717737	CONTRACT BBNL7000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	813.20	717737	COPIER LEASE AGREEMENT CONTRACT BBNL4000-01
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,450.45	717737	COPIER LEASE AGREEMENT CONTRACT BBNN1000-01
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,895.00	717745	REPAIRS TO AC COURT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	2,135.00	717745	2ND QUARTER PREVENTATIVE MAINTENACE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.50	717692	43 ACTIVE LIVES
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	20.00	717772	CONTRACT FOR POSTAGE METER
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	121.98	717701	LICENSE 12/26-3/25/23
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	16,687.83	717696	NOVEMBER 2022 JAIL & MEDICAL
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	75.00	717721	ENDT
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	109.32	717689	CDW CABLES

291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	128.48	717689	CDW CABLES
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	15,984.84	717694	DELL SERVER
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	98,162.01	717774	DEC REFUSE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT MUNICIPAL	2,866.80	717728	EWP 5 VARIOUS SITES
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	STREET MAINT PROJECT	22,010.00	717733	PAVEMENT MANAGEMENT PROGRAM YEAR 1 CONTRACT
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	717697	JAN JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	717697	JAN LAWN SERVICES
6530	MYFIS JR SERVICES	ECONOMIC DEVELOPMENT	PROMOTIONS	15,506.00	717726	SLAB FOR FITNESS CENTER
6634	DEBORAH A STORLEY	ECONOMIC DEVELOPMENT	PROMOTIONS	42.80	717693	SHIRTS FOR ALDERMAN
9999	BELLE COLEMAN	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	717756	UTILITY REFUND 01-0191400
9999	ERWIN D REED	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	5.78	717759	UTILITY REFUND 03-0022700
9999	TICHINA WILEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	31.56	717771	UTILITY REFUND 03-0041700
9999	ALISA C FOWLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	0.60	717753	UTILITY REFUND 03-0060100
9999	TERETHA BRAXTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	717769	UTILITY REFUND 04-0369500
9999	THOMAS J DEAU	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	50.78	717770	UTILITY REFUND 12-1067100
9999	ANNIE WHITE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	75.78	717754	UTILITY REFUND 16-0077200
9999	MERIDIAN ASSET GROUP	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	37.78	717765	UTILITY REFUND 19-0185000
9999	AARON BADDLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717752	UTILITY REFUND 20-5068100
9999	REI NATION LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717766	UTILITY REFUND 21-5180900
9999	MARK PEEL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717762	UTILITY REFUND 23-0061100
9999	LAWRENCE TYLER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	35.66	717761	UTILITY REFUND 25-004720
9999	ASA COVINGTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717755	UTILITY REFUND 32-0090200
9999	HAILEY THWEATT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717760	UTILITY REFUND 54-9900400
9999	MATTHEW HADLEY	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717763	UTILITY REFUND 56-0900200
9999	RONNIE ELLIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717767	UTILITY REFUND 57-4130000
9999	CEWILL INGRAM	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	717757	UTILITY REFUND 58-1250100
9999	SHERONNE HARRELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	717768	UTILITY REFUND 99-0071600
9999	DYNEISHA WALLACE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	717758	UTILITY REFUND 99-0089200
9999	MEMPHIS INVESTMENT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	717764	UTILITY REFUND 99-0137100
745	G & C SUPPLY CO INC	UTILITY SYSTEM	MATERIALS	339.09	717702	BRASS COUPLINGS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	448.80	717724	2" CORP FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	6.11	717738	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	43.98	717738	SAW BLADES FOR UT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	6.49	717738	ADAPTER FOR HUB MATERIALS FOR GOODMAN RD WATER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	1.68	717738	PLANT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	287.91	717751	UT PARTS FOR WATER WELLS
2084	GRAINGER BRENNTAG	UTILITY SYSTEM	MATERIALS	401.28	717703	VALVES FOR UT CHEMICALS MEADOWBROOK WATER
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	854.15	717687	PLANT
5006	MIDSOUTH BRENNTAG	UTILITY SYSTEM	MATERIALS	782.85	717687	CHEMICALS FOR HURT RD WATER PLANT
5006	MIDSOUTH	UTILITY SYSTEM	MATERIALS	653.40	717687	CHEMICALS FOR GOODMAN RD WATER REIMB FOR EMERGENCY PURCHASE GOODMAN RD LS
9996	REGINALD COLEMAN O'REILLY AUTO	UTILITY SYSTEM	MATERIALS VEHICLE	23.79	717735	
1518	PARTS	UTILITY SYSTEM	MAINTENANCE	80.45	717734	PADS FOR UT 1309
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	53.95	717734	MATERIALS FOR UT 555
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	374.18	717734	MANIFOLD FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	21.99	717734	TERM TOOL
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	49.52	717734	MATERIALS FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	4.51	717734	MATERIALS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	154.00	717734	MATERIALS FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	68.16	717734	IRIDIUM FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	9.00	717734	MATERIALS FOR UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	90.87	717750	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	91.25	717750	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	1,015.63	717685	FUEL FOR SHOP
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,494.45	717730	CITY OF HORN LAKE FPR FY 2022 11/1- 11/30
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	738.00	717729	HL GENERAL SERVICES 11/1-11/30
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	8,625.24	717773	SEWER COLLECTED IN WALLS HL AND ADMIN FEES
4624	THE DISCOVERY GROUP	UTILITY SYSTEM	PROFESSIONAL SERVICES	17.50	717743	EMPLOYEE SCREENINGS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	480.00	717705	ANNUAL COMMUNICATIONS FOR HIGH TIDE
6456	LABCORP	UTILITY SYSTEM	PROFESSIONAL SERVICES	37.50	717719	EMPLOYEE SCREENING
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	472.75	717775	FLOAT RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	2,081.29	717775	PUMP RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	717725	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	717725	GMS 50479
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	717725	GMS 50709
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR SEWER	47,066.24	717713	HLCBSD
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	MAINTENANCE EXP	32.87	717739	PVC BEND FOR SPIKE LN LS

1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	31.82	717739	PVC ADAPTER FOR TWIN LAKES LS
1812	SOUTHERN PIPE & SUPP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	15.48	717739	MATERIALS FOR OVERFLOW ON APPLE CREEK
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	17,325.84	717732	NAIL ROAD WATER TREATMENT PLANT UPGRADE 11/1-11/30
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	8,582.50	717731	TWIN LAKES WATER SYSTEM IMP-DIS LINES 11/1-11/30
5659	DEERE & COMPANY	DEPARTMENT	VEHICLES	98,751.36	717662	JOHN DEERE 6120M CAB TRACTOR
5903	DEX IMAGING	ADMINISTRATIVE	PROFESSIONAL SERVICES	125.00	717677	SERVICE CALL STATION 2
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	STATE FINES COST PAYABLE-A	50.00	717675	CASE M2022-01023 AND 123104A APPEALED
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	COURT FINES	150.00	717675	CASE M2022-01023 AND 123104A APPEALED
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	TECH FINES	50.00	717675	CASE M2022-01023 AND 123104A APPEALED
507	DELL COMPUTERS FLEETCOR	LEGISLATIVE	MACHINERY & EQUIPMENT	1,536.48	717674	ALDERMAN COMPUTERS
1702	TECHNOLOGIE FLEETCOR	PLANNING	FUEL & OIL	38.00	717665	FUEL PLANNING 12/16-1/1/2023
1702	TECHNOLOGIE	FIRE & EMS	FUEL & OIL	667.98	717667	FUEL FIRE 12/26/2022-1/1/2023
651	ENTERGY	FIRE & EMS	UTILITIES	584.03	717660	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	462.89	717660	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	775.54	717660	6363 HWY 301
2095	WALLS WATER ASSOCIAT FLEETCOR	FIRE & EMS	UTILITIES	77.03	717676	FIRE STATION 3
1702	TECHNOLOGIE	DEPARTMENT	FUEL & OIL	647.25	717668	FUEL FOR UT AND ST 12/19-12/25/2022
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	111.38	717660	HWY 302 @TULANE RD
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	39.27	717660	HWY 302 AND MALLARD
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	44.14	717660	MS 302 @ HORN LAKE ROAD
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	85.71	717660	NAIL ROAD AT HWY 51
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	209.81	717660	HWY 51 GOODMAN ROAD
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	37.52	717660	301 NAIL ROAD
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	45.39	717660	4188 GOODMAN ROAD W
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	56.18	717660	40035 SHADOW OAKS LGTS
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	23.41	717660	SHADOW OAKS PKWY NLGHT
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	54.09	717660	4275 HIGHWAY 51 N
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	113.97	717670	WATER HOSE FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	289.65	717670	CAT FOOD AND LITTER FOR ANIMAL SHELTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	143.18	717660	6520 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	1,364.97	717660	6464 ENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	221.72	717658	6410 CENTER ST E



1702	FLEETCOR TECHNOLOGIE FLEETCOR	PARKS & REC	FUEL & OIL	185.89	717651	FUEL FOR PARKS 12/5-12/11
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	66.90	717666	FUEL FOR PARKS 12-19/12-25-2022
651	ENTERGY	PARKS & REC	UTILITIES	159.48	717660	6955 TULANE RD E GMP
651	ENTERGY	PARKS & REC	UTILITIES	27.04	717660	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	28.60	717660	5586 TULANE ROAD
651	ENTERGY	PARKS & REC	UTILITIES	1,971.73	717660	5633 TULANE ROAD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	1,885.03	717660	5633 TULANE ROAD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	173.66	717660	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	29.46	717660	7345 HURT ROAD
651	ENTERGY	PARKS & REC	UTILITIES	123.36	717660	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	932.37	717660	5633 TULANE ROAD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	1,414.50	717660	5633 TULANE ROAD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	1,345.73	717660	5633 TULANE ROAD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	42.66	717660	SHADOW OAKS PARK
6510	BARTLETT SMALL ENGIN	PARKS & REC	MACHINERY & EQUIPMENT	29,164.00	717661	HUSTLER SUPER Z HD 72 40HP
5487	MS MUNICIPAL ATTORNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	200.00	717672	MMA 2023 WINTER CONF B CAMPBELL
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	3,306.95	717673	DECEMBER BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	29.59	717660	7262 INTERSTATE DR
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	221.44	717660	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	4,434.36	717660	3101 GOODMAN RD W
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	12,679.40	717674	SERVER
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,601.97	717660	2885 GOODMAN ROAD W
1037	ARIANNE LINVILLE	ECONOMIC DEVELOPMENT	PROMOTIONS	39.99	717657	REIMBURSEMENT FOR FRAME FOR PROCLAMATION
6564	HOUSE OF GRACE	ECONOMIC DEVELOPMENT	PROMOTIONS	9,000.00	717671	2023 SPONSORSHIP
6681	STACY J DODD FLEETCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	10,000.00	717652	2023 SPONSORSHIP
1702	TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	647.25	717668	FUEL FOR UT AND ST 12/19-12/25/2022
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	3,006.84	717656	MAILING OF JAN 2023 BILLING
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	339.95	717673	DECEMBER BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	245.92	717663	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	29.49	717663	LAKE FOREST DR W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	999.15	717660	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	86.21	717660	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	44.39	717660	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	183.71	717660	5881 JACKSON DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	101.81	717660	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	107.21	717660	5900 TWIN LAKES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	27.04	717660	5921 CAROLINE DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	410.90	717660	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	671.26	717660	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	62.98	717660	5536 WINTERWOOD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	263.38	717660	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	141.34	717660	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	532.78	717660	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	343.02	717660	2885 MEADOWBROOK DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	560.69	717660	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	12.30	717660	COLE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	109.45	717660	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	31.17	717660	7445 HICKORY ESTATES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	359.25	717660	POPLAR FOREST LOT 38

651	ENERGY	UTILITY SYSTEM	UTILITIES	48.25	717660	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.62	717660	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	106.51	717660	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	26.48	717660	7076 CHANCE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	41.40	717660	7268 HORN LAKE ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	65.43	717660	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	485.32	717660	WELL AT HOLLY HILLS COMM CCSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	53.67	717660	3400 TULANE ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	170.67	717660	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	62.58	717660	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	172.88	717660	4410 SHADOW GLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	104.44	717660	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	26.66	717660	4854 SHERRY DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	84.95	717660	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	4,682.34	717660	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	188.31	717660	6947 ALLEN ST
651	ENERGY	UTILITY SYSTEM	UTILITIES	84.25	717660	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	66.46	717660	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	37.13	717660	4556 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	194.09	717660	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	76.95	717660	4356 SHARON DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	74.81	717660	SPIKE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	28.99	717664	LAKE FOREST SUBD
	HORN LAKE WATER					
944	ASSO	UTILITY SYSTEM	UTILITIES	259.05	717669	6400 E CENTER ST
	HORN LAKE WATER					
944	ASSO	UTILITY SYSTEM	UTILITIES	13.58	717669	IRRG WINDCHASE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	683.37	717659	6400 CENTER ST E
				539,360.50		

Order #01-07-23

### Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented, provided funds are budgeted and available, finding that the expenditures are to objects authorized by law.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\* At this time the Mayor opened the discussion on adopting an ordinance for a water/sewer rate increase. This increase is to adjust for the increase imposed by the City of Memphis. The issue was discussed, touching on base figures, cost to consumers, timing, whether the increase was permanent, and the possibility of future increases. Several aldermen expressed their dislike for raising the rates, as everything is increasing, but it could not be avoided. It was also mentioned that Horn Lake was not the only municipality having to increase rates. The city attorney also advised the Mayor and Board of Aldermen that this was the last year for the annual 3% increase to be applied and that if the Mayor and Board wished to extend the annual increase that it could be included in the ordinance.

**Ordinance #23-01-288**

An Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, increasing the rates for the provision of water and sewer services

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

**WHEREAS**, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City have the care, management and control of the City's affairs, property, and finances, as well as the power to adopt any orders, resolutions or ordinances with respect to such affairs, property and finances; and

**WHEREAS**, pursuant to Miss. Code Ann. § 21-27-23, as amended, the Mayor and Board of Aldermen of the City are authorized to establish, maintain, and collect rates for the facilities and services offered by its water works systems, water supply systems, sewerage systems and sewerage disposal systems (collectively the "System") and is authorized to regulate the provision of and access to such systems; and

**WHEREAS**, the Horn Lake Creek Basin Interceptor Sewer District has informed the City of a rate increase resulting from the City of Memphis, Tennessee increasing its rate for treatment; and

**WHEREAS**, in order to provide adequate funds for the operation of and improvements to the System and for the payment of the bonds and interest thereon, it is necessary that rates for the use and services of the System be increased.

**NOW THEREFORE**, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

**1.** Sec. 40-112 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

Sec. 40-112. – Net monthly rate (based on metered water). The following rates shall apply for sewer services:

First                    500 Cubic Feet    Minimum Bill

All Over 500 Cubic Feet    \$4.28 per 100 cubic feet

**2.** Sec. 40-113 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

Sec. 40-113. – Minimum bills. The following minimum [sewer] bills shall apply:

Residential	\$15.93
Commercial and Industrial	
½-inch meter (minimum)	\$31.94
¾-inch meter	\$36.52
1-inch meter	\$54.70
1½-inch meter	\$109.46
2-inch meter	\$145.94
3-inch meter	\$218.91
4-inch meter	\$273.65
6-inch meter	\$364.88
8-inch meter	\$638.51

**3.** Sec. 40-114(b-c) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended as follows:

(b) Maximum single-family residential bill. Regardless of water usage, the maximum single-family residential sewer bill shall be \$56.00 for those residential customers within the city limits and shall be \$85.66 for those residential customers outside the city limits.

(c) Sewer rate for non-metered water customers. The sewer service rate for all residential sewer customers with non-metered water and whose sewer usage cannot be determined and billed based upon water usage shall be a flat monthly rate of \$31.79, or as otherwise hereafter may be set by ordinance, resolution, and/or order of the governing authority.

**4.** Sec. 40-132 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by adding the following subsection:

(d) There will be an automatic increase in the water and sewer rates (including minimum and maximum amounts of bills) of three percent (3%) on February 1 each year, effective with the February 1, 2024 billing, and continuing for five (5) years.

For the immediate preservation of public peace, health, and safety, and particularly in order to provide adequate funds for the operation of and improvements to the System and for the payment of the bonds and interest thereon, this ordinance shall become effective immediately upon its adoption.

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

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

The foregoing ordinance was adopted this the 17<sup>th</sup> of January, 2023.

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Mayor

Attest:

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City CAO/City Clerk

Seal

\*\*During department head correspondence, Mr. Coleman presented two quotes for park equipment at Latimer Lakes Park. Mr. Coleman and Mr. Robinson discussed possible funding options for the proposed purchase. No action was taken.

Order #01-08-23

**Order to Adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of January, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

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The minutes for the January 17, 2023, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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