

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
OCTOBER 4, 2022 BEGINNING AT 6:00 P.M.**

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for September 20, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire Edrick Thornton as parks laborer at \$15.00 per hour plus benefits effective October 4, 2022 in the Parks Department.
- C. Request to purchase a John Deere Gator TX (2023) under state contract for \$7,519.17 from Deere & Company for the Parks Department.
- D. Request to approve \$550.00 DeSoto Family Theatre Putt for the Arts sponsorship 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.
- E. Request to contract with Brown & Brown Consulting as network installation support and design at \$125.00 per hour or blocks of time at \$100.00 per hour minimum 8 hours per block.
- F. Request to declare items on Equipment List dated 09-23-22 as surplus property in Police and Finance Admin and dispose of same as stated therein.
- G. Request to declare items on Horn Lake Parks Surplus Property 2022-01 list as surplus property and to dispose of same stated therein.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Proclamation - Extra Mile Day

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Request to designate 2022 Nissan Sentra -3N1AB8CV1NY295646 as an unmarked vehicle in the Police Department.
- C. Request to enter into a service contract with Flock Group, Inc., DBA Flock Safety, for a two year term at a total cost not to exceed \$54,150.00 for the deployment of 10 LPR cameras.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

A. Discussion on Hotel/Motel funds

IX. Department Head Correspondence

VIII. Engineer Correspondence

IX. City Attorney Correspondence

X. Executive Session

A. Discussions regarding the location, relocation or expansion of a business or an industry.

B. Discussion/strategy session regarding prospective litigation involving a proposed development.

XI. Adjourn

October 4, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 4, 2022 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.

Order #10-01-22

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 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-02-22

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-G as stated:

- A. Approval of minutes for September 20, 2022 Mayor and Board of Aldermen meeting.
- B. Request to hire Edrick Thornton as parks laborer at \$15.00 per hour plus benefits effective October 4, 2022 in the Parks Department.
- C. Request to purchase a John Deere Gator TX (2023) under state contract for \$7,519.17 from Deere & Company for the Parks Department.
- D. Request to approve \$550.00 DeSoto Family Theatre Putt for the Arts sponsorship 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.
- E. Request to contract with Brown & Brown Consulting as network installation support and design at \$125.00 per hour or blocks of time at \$100.00 per hour minimum 8 hours per block.
- F. Request to declare items on Equipment List dated 09-23-22 as surplus property in Police and Finance Admin and dispose of same as stated therein and finding the fair market value of any property to be recycled or destroyed to be zero.
- G. Request to declare items on Horn Lake Parks Surplus Property 2022-01 list as surplus property and to dispose of same stated therein and finding the fair market value of any property to be recycled or destroyed to be zero.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Equipment

Friday, September 23, 2022 11:51 AM

Equipment Type	Serial number	ID	Name	Reason for Surplus	Safe / Recycle Plan	Department	Date added to list	Date BOA approved	Date disposed
Workstation	7RLNQJ1		DELL	EOL	RECYCLE	IT	09/23/2022		
WORKSTATION	6S89WH1		DELL	EOL	RECYCLE	IT	09/23/2022		
WORKSTATION	17865J1		DELL	EOL	RECYCLE	IT	09/23/2022		
WORKSTATION	E8ptbx014623		ASUS	EOL	RECYCLE	IT	09/23/2022		
Workstation	MXL1422GBQ		HP	End of life	RECYCLE	IT	09/23/2022		
Workstation	00043625542919		CUSTOM	End of life	Recycle	IT	09/23/2022		
Workstation	CD/DVD DH48C25		CUSTOM	End of life	Recycle	IT	09/23/2022		
Workstation	191200904		CUSTOM	End of life	Recycle	IT	09/23/2022		
Workstation	6KLQNS1		DELL	End of life	Recycle	COURT	09/23/2022		
Workstation	2UA4241CXT		HP	End of life	Recycle	PD	09/23/2022		
Phone	99SP70125334			EOL					
Phone	99SP70125401			EOL					
Phone	99SP70125366			EOL					
Phone	99SP70125366			EOL					
Phone	99SP70125401			EOL					
Phone	99SP69113883			EOL					
Phone	99SP70125389			EOL					
Phone	99SP70125400			EOL					
Phone	041641346310			EOL					
Phone	041602145473			EOL					
Phone	00SP57129343			EOL					
Phone	99SP70125373			EOL					
Phone	99SP70128497			EOL					
Phone	99SP69117319			EOL					
Phone	041648000475			EOL					
Phone	041649612358			EOL					
Phone	99SP70125382			EOL					
Phone	01SP34182738			EOL					
Phone	00SP56203979			EOL					
Phone	99SP70125264			EOL					
Phone	99SP70125351			EOL					
Phone	01SP38136633			EOL					
Phone	01SP30107037			EOL					
Phone	01SP49114312			EOL					
Phone	A21664311950			EOL					
Phone	99SP70125364			EOL					
Phone	051606010858			EOL					
Phone	99SP70127508			EOL					
Phone	99SP70125354			EOL					
Phone	99SP70125374			EOL					
Phone	99SP70125396			EOL					
Phone	00SP28112057			EOL					
Phone	051609410439			EOL					
Phone	A31668647882			EOL					
Phone	99SP70125388			EOL					
Phone	A21645508535			EOL					
Phone	01SP40166299			EOL					
Phone	99SP70128522			EOL					
Phone	051607206218			EOL					
Phone	99SP70128499			EOL					

Horn Lake Parks Surplus Property - 2022-01

Equipment Type	Serial number	Name	Reason for Surplus	Department	Date added to list	Date BOA approved	Date disposed
control unit	00DR05010706	merin magix	End of life	Parks			
Workstation	373822-001	hp duplex	End of life	Parks			
Workstation	89183646148	dell 2900	End of life	Parks			
Workstation	8S0DDC1	dell 2900	End of life	Parks			
Workstation	410260886	sptaco	End of life	Parks			
Workstation	M6D020800698	Dell	End of life	Parks			
Workstation	001B384741E0	toshiba lap top	End of life	Parks			
Workstation	revao3	dell key board	End of life	Parks			
Workstation	11B5626	hoffman fibox box	End of life	Parks			
Workstation	XCM62 H10 03747	gateway	End of life	Parks			
Workstation	C6K8LC1	Dell	End of life	Parks			
Wifi	R1506GRS649743	Dell	End of life	Parks			
Wifi	70A30298DA0A8	watch guard xtm22w	End of life	Parks			
Wifi	70AD055241464	fire box edge	End of life	Parks			
wifi	727503B5C6F0A	fire box edge	End of life	Parks			
Hard Drive	WMAYW4098494	Western Digital	End of life	Parks			
Hard Drive	2BYSV02WW1W9KG	hitachi	End of life	Parks			
CD Rom	R4576GBZC01573	Toshiba Samsung	End of life	Parks			



CITY OF HORN LAKE
BOARD MEETING
10/4/2022

Department	9/22/2022	Overtime Amount
Animal Control	\$8,191.60	\$0.00
Judicial	\$13,283.47	\$0.00
Fire/Amb	\$137,125.34	\$0.00

Fire/Budgeted OT	\$0.00	\$17,186.86
Fire/Non Budgeted OT	\$0.00	\$2,359.45
Fire/ST Non Budgeted OT	\$0.00	\$933.02
Finance	\$12,723.39	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,473.77	\$0.00
Parks	\$14,680.17	\$0.00
Planning	\$6,320.52	\$0.00
Police	\$141,308.73	\$8,604.54
Public Works - Streets	\$13,579.38	\$327.77
Public Works - Utility	\$23,992.88	\$996.21
Grand Total	\$380,450.26	\$30,407.85



**CITY OF HORN LAKE
BOARD MEETING
10/4/2022**

CLAIMS DOCKET RECAP C-100422, D-100422

NAME OF FUND	TOTAL
GENERAL FUND	\$248,470.51
COURT COSTS	\$1,827.75
EXECUTIVE	\$50.00
LEGISLATIVE	\$0.00
JUDICIAL	\$2,113.11
FINANCIAL ADMIN	\$535.23
PLANNING	\$12,549.28
POLICE	\$88,129.14
FIRE & EMS	\$16,186.55
STREET DEPARTMENT	\$29,057.82
ANIMAL CONTROL	\$3,387.52
PARKS & REC	\$6,955.23

PARK TOURNAMENT	\$2,400.00
PROFESSIONAL EXPENSE	\$85,278.88
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$1,349.33

ECONOMIC DEVELOPMENT FUND \$87,057.55

UTILITY FUND \$285,875.93

TOTAL DOCKET \$622,753.32

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9997	SOPHIA WERNECK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.50	716672	CB REFUND S WERNECK CASE #118076
9997	KEDRIC BELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$645.50	716670	CB REFUND K BELL CASE # M2022-00972
9997	CORDARIUS BUFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$85.75	716667	CB REFUND C BUFORD CASE #M2022-00659
9997	KADIAH GATEWOOD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$646.00	716669	CB REFUND K GATEWOOD CASE # M2022-00935
9997	DIAMOND THOMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	716668	CB REFUND D THOMAS CASE # M2022-00962
9997	KOBE HOLLIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	716671	CB REFUND K HOLLIS CASE #M2022-00966
559	DESOTO ECONOMIC COUN	EXECUTIVE	TRAVEL & TRAINING	\$50.00	716679	QUARTERLY LUNCHEON
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	716698	FINES DUE JUDGE 9-8-22
1113	LAWRENCE PRINTING CO	JUDICIAL	OFFICE SUPPLIES	\$479.15	716704	CONTINUANCE FORMS- COURT
3323	BANCORPSOUTH	JUDICIAL	OFFICE SUPPLIES	\$83.99	716655	FLAT DOLLIES

3391	DELGADO LAW FIRM, PL	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	716674	SPECIAL JUDGE 9-20-22
6061	MATTHEW LOUIS BARTON	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	716710	PROSECUTOR FEE 9-15-22
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$299.97	716650	COLLECTION FEES-AUGUST 2022
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	OFFICE SUPPLIES	\$229.99	716655	PRINTER
3323	BANCORPSOUTH	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$229.00	716655	SHRM MEMBERSHIP A LINVILLE
1334	MISSISSIPPI MUNICIPAL A	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$25.00	716715	CMO NIGHT CLASS WEBINAR D FEINSTONE
3323	BANCORPSOUTH	PLANNING	OFFICE SUPPLIES	\$57.98	716655	OFFICE CHAIRS
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$8,377.06	716721	CITY OF HL RPR 8/1-8/31/2022
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,777.08	716722	GENERAL SERVICES
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,008.29	716718	DESOTO CO STORM WATER MANAGEMENT
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$262.19	716655	2017 NEC HANDBOOK
3323	BANCORPSOUTH	PLANNING	PROFESSIONAL SERVICES	\$37.93	716655	CODE CHECK SAFE HOME 9TH EDITION
926	THE HOME DEPOT	POLICE	VEHICLE MAINTENANCE	\$226.07	716736	PD SHOP: DEWALT BATTERY, RIGHT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$360.00	716709	UNIT# 6028: REAR CONTROL ARM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$486.00	716709	UNIT# 6028: ALIGNMENT & CONE T
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$169.53	716709	UNIT# 6028: 1 NEW TIRE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$386.20	716709	UNIT# 5988: 2 NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$751.14	716709	UNIT# 4937: AC COMPRESSOR; AC
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$187.00	716709	OLD SPEED TRAILER: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$712.39	716709	UNIT# 2767: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,660.00	716709	UNIT# 8406: NEW TIRES, WHEEL B
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$813.63	716709	UNIT# 2256: O/C, O/F, NEW TIRE
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$712.39	716709	UNIT# 6640: NEW TIRES
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$125.00	716709	UNIT# 8424: AC SYSTEM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$712.39	716709	UNIT# 5591: NEW TIRES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$35.48	716725	UNIT# 0897: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.77	716725	UNIT# 2583: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$11.99	716725	UNIT# 8424: HEADLIGHT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$86.66	716725	UNIT# 8932: O/F, WIPER BLADE,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$72.77	716725	UNIT# 5217: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.45	716725	UNIT# 5591: O/F, OIL

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$135.62	716725	UNIT# 7297: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$131.38	716725	UNIT# 5591: WATER PUMP, ANTIFR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$46.77	716725	UNIT# 2517: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$21.98	716725	CODE ENFORCEMENT: ROCKER SWITC
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.76	716725	UNIT# 0794: A/F, O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$36.77	716725	UNIT# 1391: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$557.98	716725	UNIT#5988: BRAKE PADS, ROTORS,
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$194.24	716725	UNIT# 5924: F/P MOD ASM
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$46.77	716725	UNIT# 1462: O/F, OIL
6295	COMSOUTH INC	POLICE	VEHICLE MAINTENANCE	\$848.48	716666	Code Enforcement: Lights
926	THE HOME DEPOT	POLICE	BUILDING & EQUIP MAINT	\$298.00	716736	VACUUM & AIR PURIFIER DISPATCH
1203	HENRY SCHEIN, INC.	POLICE	EQUIPMENT PARTS & SUPPLIES	\$634.50	716687	IFAK MEDICAL CONTENTS FOR 50 O
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$43.96	716725	CE NEW BUILT: (4) ROCKER SWITC
2210	ACCURATE LAW	POLICE	EQUIPMENT PARTS & SUPPLIES	\$538.75	716646	CTS VAPOR CANISTER, 12GA POWDE
2210	ACCURATE LAW	POLICE	EQUIPMENT PARTS & SUPPLIES	\$2,039.40	716646	T.A.C.T UNIT: (4) AVON C50 GAS
5099	EMERGENCY EQUIP PROF	POLICE	EQUIPMENT PARTS & SUPPLIES	\$345.00	716685	STINGER BATTERY
552	DESOTO COUNTY COOPER	POLICE	UNIFORMS	\$120.00	716676	DET. RIVERA CLOTH ALLOTMENT
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$40.00	716645	K9 HATS
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$80.00	716645	UNIFORMS - K-9 HEAD HATS
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$15.00	716713	UNIFORMS DAVID HOLLEY INVOICE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$537.00	716713	UNIFORMS ROBERT MELVIN
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$631.50	716713	UNIFORMS KYLE LEE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$619.50	716713	UNIFORMS CAMERON MOORE
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$683.00	716713	UNIFORMS ROSHAAD LEWIS
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$660.00	716682	AUGUST 2022 CRIME LAB FEE
1293	MILLENNIUM PAINT & B	POLICE	PROFESSIONAL SERVICES	\$1,000.00	716714	DEDUCTIBLE UNIT 5133
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$162.25	716675	UNDERCOVER VEHICLE TAGS
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$32.00	716735	UNDERCOVER VEHICLE TAGS

2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$228.91	716737	AUGUST 2022 WESTLAW
6167	AT&T - NCIC	POLICE	PROFESSIONAL SERVICES	\$334.13	716654	NCIC AUGUST 2022
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$442.56	716655	HOTEL SWAN/WINTERS
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$350.00	716655	BILLS/RIVERA
3323	BANCORPSOUTH	POLICE	TRAVEL & TRAINING	\$800.00	716655	TRAINING
1084	KUSTOM SIGNALS	POLICE	MACHINERY & EQUIPMENT	\$11,214.00	716699	KUSTOM RADAR TRAILER
2210	ACCURATE LAW	POLICE	MACHINERY & EQUIPMENT	\$4,586.60	716646	PROTECH INTRUDER G2 PATROL SHI
5169	DILLARD DOORS	POLICE	MACHINERY & EQUIPMENT	\$8,936.78	716680	SALLY PORT DOOR REPAIR
6310	MACH1 WINDOW FILMS	POLICE	MACHINERY & EQUIPMENT	\$3,250.00	716706	2022 DURANGO/NISSAN: WRAPS, ST
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$3,930.00	716694	LENOVO WORKSTATIONS/MONITORS
6428	HOWARD TECHNOLOGY	POLICE	MACHINERY & EQUIPMENT	\$308.00	716694	LENOVO WORKSTATIONS/MONITORS
926	THE HOME DEPOT	POLICE	VEHICLES	\$536.54	716736	PD SHOP: WRENCH KIT, SOCKET SE
6295	COMSOUTH INC	POLICE	VEHICLES	\$721.74	716666	2022 NISSAN: LIGHTS
6659	LANDERS NISSAN, LLC	POLICE	VEHICLES	\$23,910.00	716700	2022 NISSAN SENTRA LAST 4 OF V
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$188.24	716687	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$68.26	716687	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$24.42	716687	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$530.00	716745	AUTOPULSE REPAIR SERIAL NO 354
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$253.84	716745	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$153.06	716727	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$101.74	716660	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	716734	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$265.24	716725	NW1 BATTERIES
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$348.28	716701	U4
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$161.04	716736	FD SUPPLIES
3323	BANCORPSOUTH	FIRE & EMS	BUILDING & EQUIP MAINT	\$11.00	716655	TITLE FOR 2022 CHARGER
4638	BILLY WHITE	FIRE & EMS	TRAVEL & TRAINING	\$140.53	716658	MEALS TRENCH
6329	TIMOTHY JONES	FIRE & EMS	TRAVEL & TRAINING	\$95.64	716738	MEAL REIMB TRENCH RESCUE
189	AT&T	FIRE & EMS	MACHINERY & EQUIPMENT	\$3,989.00	716653	CAD INTERFACE FOR ESO SOLUTION
291	CDW GOVERNMENT INC	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,571.90	716663	FIRE STATION INTERNET PARTS

5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$534.00	716685	TURNOUT GLOVES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$256.00	716685	SHOULDER STRAPS
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLES	\$1,234.60	716724	NEW UNIT TWO RADIO INSTALL
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	\$241.00	716651	NEW TIRES FOR MOWER TRAILER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	\$403.00	716651	SERVICE CALL FOR ST TRAILER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	\$233.03	716651	TRAILER TIRE REPAIR
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$49.45	716686	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$9.89	716725	BEAD SEALER FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$16.99	716725	HEAT SHRINK FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$22.64	716725	FILTERS FOR MINI VOLVO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$17.99	716725	PLIERS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$71.76	716725	BRAKE CLEANER FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$20.74	716725	FILTER FOR VOLVO
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$29.99	716725	DROP LIGHT FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$1.69	716725	SEAL TAPE FOR SHOP
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MATERIALS	\$121.98	716731	BARRIER KIT FOR WEED EATERS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	MATERIALS	\$53.38	716731	REPAIRS TO TRIMMERS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$5.16	716732	MATERIALS FOR DUMP TRUCK
5507	BLUE TARP FINANCIAL	STREET DEPARTMENT	MATERIALS	\$60.18	716659	PARTS FOR SPRAYER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$60.00	716688	REPAIRS TO WEED EATER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$76.50	716688	REPAIRS TO WEED EATER AND SUPPL
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$53.06	716688	IDLE FOR BADBOY
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$241.00	716651	TIRE FOR ST TRUCK
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$5.29	716725	FILTERS FOR ST 444
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$47.26	716725	BRAKE PAD FOR ST 411
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$362.88	716725	BATTERY
1689	RIVER CITY HYDRAULIC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$123.11	716729	MATERIAL FOR GARBAGE TRUCKS
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$143.36	716728	BEARING FOR MOWER
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$86.64	716741	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$82.50	716741	UNIFORMS FOR UT/ST

1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$749.99	716725	OIL DRUM FOR SHOP
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$726.74	716657	FUEL FOR UT/ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$873.84	716657	FUEL FOR UT/ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$372.50	716722	GENERAL SERVICES
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$325.43	716684	TRAFFIC LIGHT CHECK
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$135.61	716725	ALTERNATOR FOR ANIMAL CONTROL
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$15.60	716732	MATERIALS FOR A/C TRUCK 1594
1689	RIVER CITY HYDRAULIC	ANIMAL CONTROL	BUILDING & EQUIP MAINT	\$920.49	716729	MATERIAL FOR GARBAGE TRUCKS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	716689	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$26.78	716690	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$330.39	716692	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$282.00	716691	VET SERVICES
3323	BANCORPSOUTH DIXIE	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$133.70	716655	INJECTIONS FOR ANIMALS
6327	MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$600.00	716681	ANIMAL CREMATIONS
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$50.00	716697	SEPT 12-25/2022
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$160.00	716740	SEPT 12-25/2022
4000	ACTION CHEMICAL TREETOP	PARKS & REC	MATERIALS	\$768.60	716647	PARK SUPLIES
6655	PRODUCTS, IN	PARKS & REC	MATERIALS	\$1,220.40	716739	TRAFFIC CONES
3323	BANCORPSOUTH M & M	PARKS & REC	PROFESSIONAL SERVICES	\$314.34	716655	ADT
4878	PROMOTIONS	PARKS & REC	PROFESSIONAL SERVICES	\$180.91	716705	BUSINESS CARD L CHUNG AND A DEVOLPI
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$52.51	716655	PHOTO FRAMES AND SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$27.76	716655	PARK SUPPLIES
3323	BANCORPSOUTH	PARKS & REC	PARK SUPPLIES	\$69.92	716655	CHEER SUPPLIES
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$150.00	716673	HORN LAKE BRAWL SEPT 24-25/2022
4363	DANIELLE CHEESEMAN	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$200.00	716673	HORN LAKE SANDLOT 9/16-9/18/22
6492	LANNIE A MUNNS	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$190.00	716702	HORN LAKE SANDLOT 9/16-9/18/22
6580	ALYSSA MAY	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$30.00	716649	HORN LAKE BRAWL SEPT 24-25/2022

6580	ALYSSA MAY	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$65.00	716649	HORN LAKE SANDLOT 9/16-9/18/22
6618	CARSON AARON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$115.00	716662	HORN LAKE BRAWL SEPT 24-25/2022
6618	CARSON AARON	PARK TOURNAMENTS	ADMIN CONTRACT PERSONNEL	\$185.00	716662	HORN LAKE SANDLOT 9/16-9/18/22
6492	LANNIE A MUNNS	PARK TOURNAMENTS	SCOREKEEPERS	\$20.00	716702	HORN LAKE SANDLOT 9/16-9/18/22
6618	CARSON AARON	PARK TOURNAMENTS	SCOREKEEPERS	\$40.00	716662	HORN LAKE SANDLOT 9/16-9/18/22
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$85.00	716697	HORN LAKE BRAWL SEPT 24-25/2022
4797	JESSICA WOODS	PARK TOURNAMENTS	GATE WORKERS	\$195.00	716697	HORN LAKE SANDLOT 9/16-9/18/22
6657	TAMEKA HERRON	PARK TOURNAMENTS	GATE WORKERS	\$105.00	716733	HORN LAKE BRAWL SEPT 24-25/2022
6657	TAMEKA HERRON	PARK TOURNAMENTS	GATE WORKERS	\$40.00	716733	HORN LAKE SANDLOT 9/16-9/18/22
6606	PLAY BALL PRODUCTION	PARK TOURNAMENTS	SANCTIONING FEES	\$600.00	716726	SANCTION FEE
6606	PLAY BALL PRODUCTION	PARK TOURNAMENTS	SANCTIONING FEES	\$380.00	716726	SANCTION FEE
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$230.32	716647	SOAP FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$1,029.10	716647	CHEMICAL FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$22.56	716647	TOILET BRUSHES
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$566.88	716647	FD SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$199.98	716655	OFFICE CHAIRS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$199.98	716655	OFFICE CHAIR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$236.00	716655	PRINTER INK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$329.00	716655	WIRELESS BRIDGE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$15.99	716655	USB
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$386.09	716655	MICROPHONES, COMPUTER EQUIPMENT
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$61.13	716655	HDMI ADAPTER
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$592.00	716655	WIRELESS ROUTER
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	716648	LAWN SERVICE AT CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$130.00	716707	MATERIALS FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$41.26	716707	SUPPLIES FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$27.30	716707	LIGHT FOR CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$10.58	716732	MATERIALS FOR CITY HALL
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$313.97	716655	TV AND MOUNT

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$182.08	716655	CABLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$26.98	716655	CORD PROTECTORS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$170.90	716655	ADAPTERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$293.58	716655	COMPUTER SUPPLES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$8.99	716655	KEYSTONE JACK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$186.18	716655	WALL MOUNTS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$8.90	716655	HDMI ADAPTER
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$137.50	716703	LIGHT REPAIR AT CITY HALL
6631	LARRY GINGERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$1,114.09	716703	LIGHT REPAIR AT CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,498.23	716721	CITY OF HL RPR 8/1-8/31/2022
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8,799.31	716722	GENERAL SERVICES CONTRACT #900-0230094-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	716665	CONTRACT #900-0233526-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$38.63	716665	CONTRACT #900-0222578-000 COPIER LEASE AGREEMENT
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	716665	CONTRACT #900-0222578-000 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$475.29	716730	CONTRACT #BBNL7000-01 COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$112.67	716730	CONTRACT #BBNM8000-01 COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,355.00	716742	POSTAGE METER
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$17,468.73	716678	AUG 2022 JAIL AND MEDICAL
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$212.72	716711	WASHED SAND
1264	METER SERVICE SUPPLY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,147.30	716712	STORM DRAIN GRATE
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$324.68	716743	LA 610 FOR IMPROVEMENTS
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$5,430.10	716717	DRAINAGE REPAIR @4489 RED OAK DRIVE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	\$9,375.40	716720	EWP 5 VARIOUS SITES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	\$178.86	716655	REFRESHMENTS FOR INSURANCE MEETING
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$809.00	716705	TSHIRTS FOR MAYOR'S YOUTH COUNCIL
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$459.50	716705	POLOS FOR MAYOR'S YOUTH COUNCIL
4878	M & M PROMOTIONS	ECONOMIC DEVELOPMENT	PROMOTIONS	\$877.00	716705	LEATHER PORTFOLIOS

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	\$500.00	716677	4398 PARKCREST DRIVE LOT 17
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4361 RAVENWOOD PARK W LOT 1
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4367 RAVENWOOD PARK W LOT 2
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4371 RAVENWOOD PARK W LOT 3
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4377 RAVENWOOD PARK W LOT 4
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4381 RAVENWOOD PARK W LOT 5
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4385 RAVENWOOD PARK W LOT 6
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4387 RAVENWOOD PARK W LOT 7
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4389 RAVENWOOD PARK W LOT 8
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4391 RAVENWOOD PARK W LOT 9
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4393 RAVENWOOD PARK W LOT 10
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4395 RAVENWOOD PARK W LOT 11
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4397 RAVENWOOD PARK W LOT 12
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4399 RAVENWOOD PARK W LOT 13
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4401 RAVENWOOD PARK W LOT 14
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4402 PARKCREST DRIVE W LOT 15
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4400 PARKCREST DRIVE LOT 16
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4396 PARKCREST DRIVE LOT 18
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4394 PARKCREST DRIVE LOT 19
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4390 PARKCREST DRIVE LOT 20
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4386 PARKCREST DRIVE LOT 21

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4384 PARKCREST DRIVE LOT 22
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4378 PARKCREST DRIVE LOT 23
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4374 PARKCREST DRIVE LOT 24
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4370 PARKCREST DRIVE LOT 25
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4366 PARKCREST DRIVE LOT 26
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4362 PARKCREST DRIVE LOT 27
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4358 PARKCREST DRIVE LOT 28
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4356 PARKCREST DRIVE LOT 29
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4352 PARKCREST DRIVE LOT 30
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4360 RAVENWOOD PARK W LOT 31
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4364 RAVENWOOD PARK W LOT 32
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4395 RAVENWOOD PARK W LOT 33
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	716677	4376 RAVENWOOD PARK W LOT 34
291	CDW GOVERNMENT INC	UTILITY SYSTEM	OFFICE SUPPLIES	\$1,380.24	716663	LED MONITOR FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,297.05	716712	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$568.00	716712	METERS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$59.75	716712	BOX LIDS
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$278.00	716712	WATER TUBING FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$367.50	716712	METER BOXES
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$75.00	716712	JUMBO METER BOX
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.99	716732	WATER KEY
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.99	716732	TUBE CUTTER FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.99	716732	HOSE FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$33.96	716732	MATERIALS FOR UT

3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,866.64	716664	MATERIALS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$653.40	716661	CHEMICALS FOR GOODMAN RD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,973.15	716661	CHEMICALS FOR NAIL RD WATER PL
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,149.62	716661	CHEMICALS FOR BRIARWOOD WATER
6257	LANDERS SOUTH	UTILITY SYSTEM	MATERIALS	\$110.00	716701	KEY FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$69.27	716725	OIL FOR UT 3528
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$31.98	716725	SEMI-MET PAD FOR UT 2354
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$118.91	716725	OIL, FILTERS, AND PADS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$5.29	716725	OIL FILTER FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$49.43	716725	MANIFOLD SET FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$283.56	716725	INTAKE AND SPARK PLUGS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$26.14	716725	STAT HOUSING FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$43.52	716725	CLIMATE CONTROL FOR UT 2255
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.91	716725	WHEEL BARING SET FOR UT 9939
125	ASAP GARAGE DOOR CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,800.00	716652	REPAIRS TO GARAGE DOOR AT CITY
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$86.64	716741	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$82.51	716741	UNIFORMS FOR UT/ST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$749.99	716725	OIL DRUM FOR SHOP
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$726.74	716657	FUEL FOR UT/ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$873.84	716657	FUEL FOR UT/ST
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$756.00	716716	WATER ANALYSIS FEE
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$15,327.00	716716	WATER ANALYSIS FEE
1348	MS STATE DEPT OF HEA	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,181.00	716716	WATER ANALYSIS FEE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,587.06	716722	GENERAL SERVICES
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$95.00	716656	INSTALL RUNTIME ON NEW PC
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$763.13	716744	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$472.75	716744	FLOATS RENTAL
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$29,845.16	716693	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$49,949.83	716677	SEWER COLLECTED

612	DXP ENTERPRISES INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$288.00	716683	ANNUAL MONITORING TO LIFT STATION
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,097.17	716695	VFD FOR LIFT STATION
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$92.20	716732	SEWER REPAIRS AT 3030 MAYFAIR
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,242.37	716708	DUPLIX CONTROL PANEL FOR CALVARY BAP CHURCH
6530	MYFIS JR SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$3,247.10	716717	SEWER REPAIR AT 3020 BRIARWOOD
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$17,500.00	716696	LIFT STATION TRANSFORMATION TO MANHOLE
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$5,500.00	716719	TWIN LAKES WATER SYSTEM IMP-DIST LINES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$58,330.00	716723	NAIL ROAD WATER TREATMENT PLANT UPGRADE
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$51.24	716618	08/29-9/4 FUEL FOR UT ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$64.29	716617	9/5-9/11 UT, ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$71.96	716642	FUEL 9/19-9/25 UT ST AND PLANNING
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	\$315.00	716619	CONTRACT WORK 9/11-9/17-2022
6607	ANDREW HOCKENSMITH	PLANNING	PROFESSIONAL SERVICES	\$315.00	716637	CONTRACT WORK 9/18-9/23/2022
6656	UNIVERSITY OF NORTH	PLANNING	TRAVEL & TRAINING	\$262.50	716629	2022 FALL CONFERENCE C BAHR
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,382.33	716644	FUEL 9/19-9/25 POLICE
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,995.08	716643	FUEL 9/12-9/18 POLICE
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$2,545.00	716632	INTERACT SERVICES
6142	PETTY CASH/TROY ROWE	POLICE	PROFESSIONAL SERVICES	\$1,490.00	716628	REIMBURSEMENT OF NARC FUNDS - 0
5299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	716622	2C3CDXKG5NH167126
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,108.00	716625	FUEL 9/12-9/18 FIRE DEPT
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,062.71	716641	FUEL 9/19-9/25 FIRE DEPT
651	ENTERGY	FIRE & EMS	UTILITIES	\$988.76	716639	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$663.41	716639	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	\$661.03	716639	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$86.35	716633	6770 TULANE ROAD
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$784.12	716618	08/29-9/4 FUEL FOR UT ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$458.69	716617	9/5-9/11 UT, ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$721.78	716626	FUEL 9/12-9/18 UT/ST

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$541.26	716642	FUEL 9/19-9/25 UT ST AND PLANNING
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$115.53	716623	HWY 51 GOODMAN ROAD
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20,723.68	716639	STREET LIGHTS
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$23.79	716639	HWY 302 A TULANE ROAD
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$23.52	716614	9/5-9/11 ANIMAL CONTROL
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$199.67	716639	6520 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	\$692.98	716639	6464 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$138.66	716615	9/5-9/11 PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$146.75	716616	08/29-09/4 PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$129.32	716624	FUEL 9/12-9/18 PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$128.10	716640	FUEL 9/19-9/25 PARKS RIDGEWOOD PARK COMM
651	ENERGY	PARKS & REC	UTILITIES	\$89.08	716639	CSM
651	ENERGY	PARKS & REC	UTILITIES	\$1,689.21	716639	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	\$127.36	716639	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	\$143.42	716639	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	\$508.04	716639	5633 TULANE ROAD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	\$935.91	716639	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	\$74.94	716639	6955 TULANE ROAD E GMP SEPT BILLING WITH OFFICE 365 MIGRATION
6521	C SPIRE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,340.00	716621	365 MIGRATION
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$3,058.05	716613	SEPT BILLING
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	716632	INTERACT SERVICES
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	716620	INTERNET
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,008.63	716621	SEPT BILLING WITH OFFICE 365 MIGRATION
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$250.58	716638	7460 HWY 301
651	ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$7,602.75	716639	3101 GOODMAN ROAD W
4945	RIVERSIDE TRAFFIC SY	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$10,618.00	716627	STREET STRIPING NAIL ROAD (HL ROAD TO TULANE)
651	ENERGY	LIBRARY EXPENSE	UTILITIES	\$1,349.33	716639	2885 GOODMAN ROAD W
6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,483.19	716636	POLICE SUVS
6654	NATIONAL FITNESS CAM	ECONOMIC DEVELOPMENT	PROMOTIONS	\$82,350.00	716631	2022 FITNESS COURT
9996	MU LOTA SIGMA CH OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$250.00	716635	GOLD SPONSORSHIP
9996	HONOR OUR TROOPS CLA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$650.00	716634	2022 SPONSORSHIP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$784.13	716618	08/29-9/4 FUEL FOR UT ST AND ADMIN

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$458.70	716617	9/5-9/11 UT, ST AND ADMIN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$721.78	716626	FUEL 9/12-9/18 UT/ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$541.27	716642	FUEL 9/19-9/25 UT ST AND PLANNING
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$362.42	716613	SEPT BILLING
6521	C SPIRE	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$125.98	716621	SEPT BILLING WITH OFFICE 365 MIGRATION
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$36.52	716623	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$20.22	716623	KINGSTON ESATE SPU WELL AT HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$322.85	716638	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$96.11	716638	5408A RIDGFIELD DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$191.25	716638	7240A WILLOW POINT DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.05	716638	6947 ALLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$105.18	716639	535 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.19	716639	4871 GOODMAN ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$16.28	716639	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$37.10	716639	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$675.20	716639	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$298.10	716639	5900 TWIN LAKES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.52	716639	LIFT PUMP 5768 CHOCTAW 6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.09	716639	2885 MEADOWBROOK DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$960.92	716639	3500 LAUREL COVE T BURMA HOBBS PARK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$41.29	716639	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,722.98	716639	3101 GOODMAN ROAD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,251.78	716639	4410 SHADOW GLEN DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$116.62	716639	3C6UR5HJONG361479 2022 RAM 2500 4X4 TRUCK
1097	LANDERS DODGE	UTILITY SYSTEM	VEHICLES	\$53,625.00	716630	
				\$622,753.32		

Order #10-03-22

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 4th day of October 2022.

Mayor

Attest:

CAO/City Clerk
Seal



Proclamation



WHEREAS, the City of Horn Lake is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, the City of Horn Lake is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, the City of Horn Lake is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, the City of Horn Lake acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2022.

NOW THEREFORE, I, Mayor of the City of Horn Lake do hereby proclaim November 1, 2022, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the

Seal of Horn Lake to be affixed October 4, 2022

Mayor Allen Latimer

Attest: _____

Date: October 4, 2022

**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 hearing was declared closed.

Resolution:10-01-22

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2890 Briarwood
6340 Heather Cove
5844 Chickasaw
7260 Northbrook

5807 Waverly
4266 Brighton
6932 Wrenwood

3460 Cherry Cove West
6320 Valleybrook Cove
6440 Knight Cove

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 **Tuesday, October 4, 2022 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 October 4, 2022 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

September 19, 2022.

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 4th Day of October, 2022.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Seal

***At this time Alderman Bostick gave an update on the burned out house on Ridgewood stating that the house is completely torn down and it is now a flat surface.

Order #10-04-22

Order to designate unmarked vehicle

Be It Ordered:

By the Mayor and Board of Aldermen to designate 2022 Nissan Sentra VIN#3N1AB8CV1NY295646 as an unmarked vehicle in the Police Department, pursuant to MS Code Section 25-1-87, finding that identifying markings would hinder the ability to participate in or conduct official criminal investigations.

Said motion was made by Alderman Johnson 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 4th day of October 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-05-22

Order to approve services contract-Flock Group Inc

Be It Ordered:

By the Mayor and Board of Aldermen to approve the services contract with Flock Group, Inc., DBA Flock Safety, for a two year term at a total cost not to exceed \$54,150.00 for the deployment of 10 LPR cameras.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 4th day of October 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Citizen Remarks:

At this time the Mayor called on Jeanette Gordon and Taleia Campbell with the Horn Lake Touchdown Club. Ms. Gordon came to thank the Mayor and Board of Aldermen for their past and continued support. Ms. Gordon discussed the functions of the club and how the City's contributions have helped support the varsity and junior varsity football teams on their away games as well as providing for scouting opportunities which will expose the players to next level playing and possible scholarship opportunities to further their education. Ms. Campbell reiterated Ms. Gordon in thanking the City for its continued support for the kids and stated that their kids were success stories of how the Club impacts the students. Several aldermen expressed their thanks and admiration for what the club does and hope the club's legacy continues on for many years to come.

**At this time the City Attorney discussed a resolution for DeSoto Commons PUD plat.

Resolution 10-02-22

RESOLUTION CLARIFYING DESOTO COMMONS PUD PLAT RECORDED IN PLAT BOOK 78, PAGE 21 OF THE LAND RECORDS OF DESOTO COUNTY, MISSISSIPPI

WHEREAS, in 2002, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, approved a plat of the DeSoto Commons Non-Residential Planned Unit Development, consisting of 394.41+- acres located in Sections 35 and 36, Township 1 South, Range 8 West, of the City of Horn Lake, DeSoto County, Mississippi, which plat was recorded on April 9, 2002 in Plat Book 78, Page 21 of the land records of DeSoto County, Mississippi (the "DeSoto Commons PUD plat"); and

WHEREAS, Miss. Code Ann. §§ 17-1-23 and 21-19-63 provide that the governing authorities of a municipality may require any person desiring to subdivide a tract of land within the corporate limits shall submit a plat of such subdivision to said governing authorities, to be approved by them before the same shall be filed for record in the land records of the county; and

WHEREAS, the DeSoto Commons PUD plat has no legal descriptions, lots, or lot lines, but rather provides for zoning areas, corresponding zoning regulations, and covenants, conditions and restrictions.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AS FOLLOWS:

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

SECTION 2. That the Mayor and Board of Aldermen hereby find and determine that the DeSoto Commons PUD plat is not and was never intended to be a subdivision plat as contemplated by Miss. Code Ann. §§ 17-1-23 or 21-19-63.

SECTION 3. That the City Clerk is directed to tender a certified copy of this resolution to the DeSoto County Chancery Clerk for recording in the land records of said county, and the DeSoto County Chancery Clerk is requested to make a notation of this resolution on the face of the DeSoto Commons PUD plat.

Alderman Bledsoe moved and Alderman DuPree seconded the adoption of the foregoing resolution, and it being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted on this the 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk

Seal

**With respect to item VIII (A), no discussion took place on hotel/motel funds, though an informal committee is to meet and review how such funds are used.

Order #10-06-22

Order of Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-07-22

Order to come out of Determination for Executive Session

Be it Ordered:

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

Said Motion was made by Alderman Young and seconded by Alderman 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 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-08-22

Order to approve travel expenses

Be it Ordered:

By the Mayor and Board of Aldermen to approve travel expenses for aldermen to attend October 13, 2022 Fire Academy Day for Elected/Public Officials in Jackson, MS.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-09-22

Order to go Into Executive Session

Be it Ordered:

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

- A. Discussions regarding the location, relocation or expansion of a business or an industry.
- B. Discussion/strategy session regarding prospective litigation involving a proposed development.

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 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-10-22

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 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #10-11-22

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 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 4th day of October, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the October 4, 2022 Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk

