

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
NOVEMBER 7, 2023 BEGINNING AT 6:00 P.M.**

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

Meeting Called To Order

Invocation:

Pledge of Allegiance:

Roll Call

Mayor Allen Latimer

Alderman Johnson

Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for October 17 and October 24, 2023 Mayor and Board of Aldermen meetings.
- B. Request approval for Pay Application No. 3 in the sum of \$280,551.15 payable to Murphy and Sons, Inc. for City Hall Renovation Project.
- C. Funding request for DeSoto County Museum in the amount of \$6,000.00 for 2023-2024 year to be paid with hotel/motel tax proceeds finding that said association promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- D. Funding request in the amount of \$2,500.00 for Shadow Oaks Elementary School PTA, to be paid with hotel/motel tax proceeds finding that said association promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- E. Request to approve the Letter of Agreement dated October 20, 2023, with Neel-Schaffer, Inc. for engineering services for the City Wide Lift Station Replacement and Sewer Line Investigation with Survey Phase services lump sum fee of \$7,680.00, Design Phase services not to exceed \$115,320.00, and the Construction Phase services not to exceed \$66,000.00. (ARPA Project)
- F. Request Interlocal Agreement for Digital Orthophotography cost sharing with the County, other municipalities, DCRUA and E911 Commission for updating GIS aerial photography at a cost of \$32,915.00, with the City of Horn Lake’s share a cost of \$5,370.59 per year for 3 years.
- G. Request approval for Christmas Parade lighting project at Latimer Lakes Park be awarded to Pine Ridge Lawns, LLC, not to exceed \$9,899.00, being the lowest and best bid and to be paid with 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. Request to hire EMT Driver A. Sweatt at \$17.10 per hour plus benefits, and an annual stipend of \$700.00(EMT Basic and EMS Driver) effective November 13, 2023.
- I. Request to increase stipend pay for J. Hancock \$500.00 for Out of Rank effective November 12, 2023.
- J. Request to increase stipend pay for M. Bratton \$500.00 for Out of Rank effective November 12, 2023.
- K. Request to increase stipend pay for J. Wade \$500.00 for Out of Rank effective November 12, 2023.
- L. Request approval to advertise for bids to purchase a new ambulance in the Fire Department.
- M. Request approval of purchase and installation of a pond fountain be awarded to Aquatic Control in the amount of \$9,987.00, being the lowest and best bid for the Parks Department.
- N. Request to approve purchases for the Mayor's Youth Council, not to exceed \$1,000.00 to be used for Christmas Parade Float decorations, to be paid with hotel/motel tax proceeds finding that said event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- O. Resignation of Officer D. Hendricks effective November 7, 2023 in the Police Department.
- P. Request to hire N. Ward as a Street Laborer at \$15.00 per hour plus benefits effective November 13, 2023.
- Q. Authorize to adjust utility bill individual itemized list for October 2023 in the amount of \$5,299.21 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.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Nina Wingfield – former HLAS Interim Director, Collierville Animal Services Director, ASPCA member
- B. Scott Rozanski- AIA President, Spirit Architects
- C. Zack Hemp, LLC

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion regarding 2024 Rodeo.
- C. Discussion of 2024 Horn Lake Library funding.
- D. Request to adopt resolution approving and endorsing the City of Horn Lake's participation in the Welcome Home Mississippi (WHM) program administered through the Mississippi Development Authority for certification as a Certified Retirement Community.

- E. Request approval of change order #2 payable to Murphy and Sons Inc totaling \$17,180.17 or up to \$38,263.24 for the City Hall Renovation project.
- F. Consideration of an ordinance regulating fireworks bags.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

- A. Discussion of political events on City property.

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

November 7, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 7, 2023 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

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

Absent: None.

Order #11-01-23

**Order to approve Municipal Docket**

Be It Ordered:

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

Said motion was made by Alderman Guice and seconded by Alderman 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 7th day of November, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #11-02-23

**Order to approve Consent Agenda**

Be It Ordered:

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

- A. Approval of minutes for October 17 and October 24, 2023 Mayor and Board of Aldermen meetings.
- B. Request approval for payment of Pay Application No. 3 in the sum of \$280,551.15 payable to Murphy and Sons, Inc. for City Hall Renovation Project.
- C. Funding request for DeSoto County Museum in the amount of \$6,000.00 for 2023-2024 year to be paid with hotel/motel tax proceeds finding that said association promotes the attributes of the City and/or promotes the City's tourism and economic development.
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- E. Request to approve the Letter of Agreement dated October 20, 2023, with Neel-Schaffer, Inc. for engineering services for the City Wide Lift Station Replacement and Sewer Line Investigation with Survey Phase services lump sum fee of \$7,680.00, Design Phase services lump sum fee of \$115,320.00, and the Construction Phase services lump sum fee of \$66,000.00. (ARPA Project)
- F. Request approval of Interlocal Agreement for Digital Orthophotography cost sharing with the County, other municipalities, DCRUA and E911 Commission for updating GIS aerial photography at a cost of \$32,915.00, with the City of Horn Lake's cost share being \$5,370.59 per year for 3 years.
- G. Request approval that lighting for Christmas Parade/tree lighting event at Latimer Lakes Park be provided by Pine Ridge Lawns, LLC, at a cost not to exceed

\$9,899.00, being the lowest and best bid received and to be paid with 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. Request to hire EMT Driver A. Sweatt at \$17.10 per hour plus benefits, and an annual stipend of \$700.00(EMT Basic \$500.00 and EMS Driver \$200.00) effective November 13, 2023.
- I. Request to increase stipend pay for J. Hancock \$500.00 for Out of Rank effective November 12, 2023.
- J. Request to increase stipend pay for M. Bratton \$500.00 for Out of Rank effective November 12, 2023.
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- L. Request approval to advertise for bids to purchase a new ambulance in the Fire Department.
- M. Request approval of purchase and installation of a pond fountain from Aquatic Control in the amount of \$9,987.00, being the lowest and best bid received for the Parks Department.
- N. Request to approve purchases for the Mayor's Youth Council, not to exceed \$1,000.00 to be used for Christmas Parade Float decorations, to be paid with hotel/motel tax proceeds finding that said organization/event promotes the attributes of the City and/or promotes the City's tourism and economic development.
- O. Resignation of Officer D. Hendricks effective November 7, 2023 in the Police Department.
- P. Request to hire N. Ward as a Street Laborer at \$15.00 per hour plus benefits effective November 13, 2023.
- Q. Authorize to adjust utility bill individual itemized list for October 2023 in the amount of \$5,299.21 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.

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 7<sup>th</sup> day of November 2023.

\_\_\_\_\_  
Mayor

Attest:

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



**CITY OF HORN LAKE  
BOARD MEETING  
11/7/2023**

Department	10/19/2023	Overtime Amount
Animal Control	\$8,707.37	\$186.87
Judicial	\$13,601.06	\$334.36
Fire/Amb	\$152,041.54	\$0.00
Fire/Budgeted OT	\$0.00	\$12,816.40
Fire/Non Budgeted OT	\$0.00	\$2,204.34
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$15,800.73	\$0.00
Planning	\$17,344.80	\$0.00
Police	\$150,332.98	\$5,515.16
Public Works - Streets	\$8,899.54	\$162.18
Public Works - Utility	\$34,556.52	\$4,353.30
<b>Grand Total</b>	<b>\$426,596.98</b>	<b>\$25,572.61</b>

**CITY OF HORN LAKE  
BOARD MEETING  
11/7/2023**

Department	11/2/2023	Overtime Amount
Animal Control	\$8,810.20	\$328.70
Judicial	\$13,111.54	\$133.63
Fire/Amb	\$149,972.35	\$0.00
Fire/Budgeted OT	\$0.00	\$9,760.14
Fire/Non Budgeted OT	\$0.00	\$1,197.60
Fire/ST Non Budgeted OT	\$0.00	\$386.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$16,336.94	\$1,817.03
Planning	\$18,088.43	\$0.00
Police	\$150,624.75	\$5,739.04
Public Works - Streets	\$7,660.84	\$310.76
Public Works - Utility	\$35,254.68	\$3,509.22
<b>Grand Total</b>	<b>\$425,172.17</b>	<b>\$23,182.12</b>



**CITY OF HORN LAKE  
BOARD MEETING  
11/7/2023**

**CLAIMS DOCKET RECAP D-110723 C-110723**

**FY2023-M - Q**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$978,059.27</b>
COURT COSTS	\$11,843.65
EXECUTIVE	\$0.00
LEGISLATIVE	\$144.00
JUDICIAL	\$1,239.06
FINANCIAL ADMIN	\$41,301.85
PLANNING	\$11,848.42

POLICE	\$42,894.71
FIRE & EMS	\$18,142.91
STREET DEPARTMENT	\$77,344.47
ANIMAL CONTROL	\$10,593.11
PARKS & REC	\$24,830.58
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$737,876.51
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE **\$0.00**

LIBRARY FUND **\$1,234.71**

ECONOMIC DEVELOPMENT FUND **\$44,588.33**

UTILITY FUND **\$230,126.48**

**TOTAL DOCKET \$1,254,008.79**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$114.77	7188677	PUBLIC WORKS 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$47.95	7188695	PUBLIC WORKS 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$109.91	7188697	PUBLIC WORKS 10/23 TO 10/29
6257	LANDERS SOUTH FLEETCOR	FINANCIAL ADMINISTRATION	VEHICLES	\$39,500.00	7188667	2024 FORD EXPLORER FINANCE ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$140.57	7188676	PLANNING 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$79.67	7188674	PLANNING 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$138.57	7188690	PLANNING 10/23 TO 10/29
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,719.30	7188679	POLICE 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,278.26	7188678	POLICE 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,830.26	7188698	POLICE 10/23 TO 10/29
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7188670	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,017.99	7188694	FIRE 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$940.81	7188693	FIRE 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,230.08	7188696	FIRE 10/23 TO 10/29



1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$74.97	7188672	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$68.86	7188686	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$532.11	7188677	PUBLIC WORKS 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$576.58	7188695	PUBLIC WORKS 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$677.27	7188697	PUBLIC WORKS 10/23 TO 10/29
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$53.28	7188673	ANIMAL CONTROL 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$58.67	7188689	ANIMAL CONTROL 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$55.43	7188688	ANIMAL CONTROL 10/23 TO 10/29
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$65.79	7188685	6410 CENTER ST E
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$113.87	7188675	PARKS 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$225.36	7188692	PARKS 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$143.07	7188691	PARKS 10/23 TO 10/29
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.99	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$123.66	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$98.46	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$30.01	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$60.11	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$149.94	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$53.33	7188680	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$221.40	7188699	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$242.38	7188699	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$28.17	7188699	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$70.36	7188699	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7188670	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$39.27	7188671	7460 HWY 301
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$532.11	7188677	PUBLIC WORKS 10/9 TO 10/15
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$576.59	7188695	PUBLIC WORKS 10/16 TO 10/22
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$677.27	7188697	PUBLIC WORKS 10/23 TO 10/29
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,277.85	7188682	NOVEMBER MAILING 2023 BILLING UTILITIES
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$235.00	7188687	6400 CENTER ST E

9997	CHELANDRA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7188720	CB REFUND FOR C. JONES CASE# M2023-01110
9997	JERRY HUBRINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7188721	CB REFUND J. HUBRINS CASE# M2023-01233
9997	JESSICA LEE VALDEZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$970.25	7188722	CB REFUND J. VALDEZ CASE# 123603A
9997	JONATHON SCOTT WHITE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188724	CB REFUND J. WHITENER CASE# 108523A
9997	JOHN KELLY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7188723	CB REFUND J. KELLY CASE# M2023-00897
9997	JULIUS HOLLY JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188725	CB REFUND J. HOLLY JR CASE# M2023-00931
9997	LASHANDRA ATKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$506.50	7188726	CB REFUND L. ATKINS CASE# M2023-01283
9997	TONYA AYERS PARKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7188727	CB REFUND T. PARKER CASE# M2023-00068
9997	VAUGHN KELLY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7188728	CB REFUND V. KELLY CASE# M2023-00547
9999	ELZIE ELLIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$73.05	7188839	01-0096500
9999	MUDDY RIVER PROPERTI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$241.76	7188853	03-0063200
9999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$73.05	7188852	04-0516100
9999	KELLY REBER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$90.36	7188847	05-5704200
9999	PATRICIA D HENDRIX	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$93.05	7188855	06-0078000
9999	CHARITY E BREES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.05	7188837	07-0308300
9999	TERRANCE MCNAIR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$64.88	7188859	07-0418600
9999	TERRY N WHITE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$73.30	7188860	12-0009300
9999	PIERI PROPERTIES LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.05	7188856	19-0221000
9999	MARIA RAMIREZ	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$105.00	7188851	22-1735100
9999	CLYDE STITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$39.70	7188838	24-0032200
9999	ESGO DANIEL JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$3.05	7188840	26-0309400
9999	LASHEENA GREENWOOD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$55.67	7188850	27-0066000

9999	WALTISHA V THOMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$56.71	7188861	28-0075200
9999	KENNETH BILLMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7188848	31-0057200
9999	NATASHA LOTT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7188854	33-0085200
9999	SHARON ANYASO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.85	7188857	35-0033000
9999	HUGH V STATEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$0.60	7188842	56-0175100
9999	GERALD EREMA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$0.60	7188841	57-1110100
9999	JENISHA DATES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7188844	57-3345400
9999	JUANA MARIA RAMOS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$38.00	7188846	58-1510300
9999	STANLEY FERGUSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7188858	98-0000300
9999	JESSICA MCCALL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7188845	99-0095100
9999	ZACHARY LANGFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7188862	99-0103800
9999	JAMES DETTOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7188843	99-0124900
9999	KENNETH PORTER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7188849	99-0150500
1388	MOTOROLA SOLUTIONS	GENERAL FUND	FB - RES FOR ENCUMBRANCES	\$6,801.92	7188800	RADIO
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$668.25	7188703	REFUNDS
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7188785	FINE DUE JUDGE 10-12-23
1322	MISSISSIPPI COURT CL	JUDICIAL	PROFESSIONAL SERVICES	\$100.00	7188798	YEARLY DUES-COURT CLERK
5299	DEPT OF REVENUE	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	\$12.00	7188730	2023 FORD EXPLORER 1FMSK7DH4PGB45339
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$244.00	7188713	MEMBERSHIP
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$5,442.60	7188807	D.C. STORMWATER
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,329.87	7188805	CITY OF H.L. RPR-FY2023
4111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	\$27.80	7188734	POP PLANNING
338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	\$250.00	7188742	WINTER CLERK CONF T. WOODS
6764	BILLY SIMCO	PLANNING	TRAVEL & TRAINING	\$238.51	7188709	REIMBURSEMENT FOR B. SIMCO MS APA CONF
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$25.92	7188783	UNIT# 5553: WASHER PUMP

1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$250.00	7188791	UNIT# 9363: AC SYSTEM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$280.00	7188791	UNIT# 6985: TIRE SENSOR, LUG N
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$36.95	7188811	UNIT# 5646: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$48.79	7188811	UNIT# 7297: COOLANT RESERVOIR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$320.77	7188811	UNIT# 5170: ALTERNATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$89.75	7188811	UNIT# 3610: O/F, AIR/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7188811	UNIT# 9363: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$31.25	7188811	UNIT# 9363: HOSE CONNECT, ANTI
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7188811	UNIT# 6640: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$54.00	7188811	UNIT# 6640: WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$90.57	7188811	UNIT# 6028: SPARK PLUG, BOOT K
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$500.00	7188833	UNIT# 6985: WHEELS/TIRES REPAI
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$185.12	7188827	UNIT# 6090: DRILL BITS WEST PR
1084	KUSTOM SIGNALS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,119.00	7188787	SPEED RADAR: ANTENNA CABLE, FR
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$25.88	7188811	PD SHOP: MOLDING 3M TAPE, PLIE
5558	NORTHERN SAFETY CO.	POLICE	EQUIPMENT PARTS & SUPPLIES	\$83.85	7188810	TYVEK 400 DISPOSABLE COVERALLS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$360.00	7188739	Harris, Derrick - New Hire Uni
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$180.00	7188739	AWARDS - NOWELL AND CHASE
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$732.39	7188791	UNIT# 4937: 4 NEW TIRES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$480.00	7188737	MS CRME LAB FEE SEPTEMBER 2023
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$256.38	7188829	OCTOBER 2023 WESTLAW
6671	FLOCK GROUP	POLICE	PROFESSIONAL SERVICES	\$25,500.00	7188745	FLOCK SAFETY ANNUAL SUBSCRIPTI
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7188706	PRETESTING RANDY HUNT
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7188706	PRETESTING WILLIAM LEAVY
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$55.00	7188799	MLEOTA AMMO FEE - BRYSON DAVIS CHIEF WINTER CONFERENCE PULLEN, BROWN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$700.00	7188713	MEAL REIMBURSEMENT - CHASE
5295	TOMIE CHASE	POLICE	TRAVEL & TRAINING	\$175.77	7188832	Statement Analysis (Bills, Mel
6784	THE MARPA GROUP INC	POLICE	TRAVEL & TRAINING	\$300.00	7188828	

5883	CLAYTON SHEARS	FIRE & EMS	CONTRACT PERSONNEL	\$459.00	7188718	CONTRACT WORK 10/7 AND 10/14/2
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$702.76	7188749	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$143.31	7188814	EMS OXYGEN
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	\$1,139.48	7188705	TIRES ENGINE 3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$131.00	7188791	UNIT 5 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$70.00	7188791	FD5 OIL CHANGE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$152.00	7188791	FD3 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$4.06	7188811	FD1
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$380.00	7188823	100 WINDSHIELD/TINT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$4,913.19	7188739	ENGINE 2 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$95.99	7188739	ENGINE PARTS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$1,212.78	7188739	ENGINE 2 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$119.88	7188827	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$109.38	7188827	STATION SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$88.93	7188827	STATION 2
1489	NORTH MISSISSIPPI TW	FIRE & EMS	BUILDING & EQUIP MAINT	\$37.40	7188809	CHARGING CABLES
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$549.50	7188811	OIL DRY
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$495.00	7188812	DOOR REPAIR
5353	SOUTHAVEN APPLIANCE	FIRE & EMS	BUILDING & EQUIP MAINT	\$17.99	7188824	ICE MACHINE CLEANER
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$19.99	7188811	OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$5.99	7188811	OIL
1763	SIGNS & STUFF	FIRE & EMS	PROFESSIONAL SERVICES	\$75.00	7188822	POSTER SCHEDULE
651	ENTERGY	FIRE & EMS	UTILITIES	\$1,041.32	7188740	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$640.60	7188740	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$661.10	7188740	6770 TULANE
1344	MS FIRE CHIEFS ASSOC	FIRE & EMS	TRAVEL & TRAINING	\$225.00	7188801	MEMBERSHIP D LINVILLE, R WHITE
5818	RIDGELAND FIREFIGHTER	FIRE & EMS	TRAVEL & TRAINING	\$300.00	7188817	MID WINTER CONFERENCE FEES G S
6760	DAKOTA RICH	FIRE & EMS	TRAVEL & TRAINING	\$121.61	7188729	MEAL REIMB WEEK 7
926	THE HOME DEPOT	FIRE & EMS	MACHINERY & EQUIPMENT	\$666.00	7188827	MICROWAVE, WASHER STATION 2
3323	CADENCE BANK	FIRE & EMS	MACHINERY & EQUIPMENT	\$231.94	7188713	CAMERA/BATTERIES FD
339	CERTIFIED LABORATORY	STREET DEPARTMENT	MATERIALS	\$548.96	7188717	FREE

926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	\$50.04	7188827	FENCE BOARDS AND MATERIALS FOR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$23.19	7188811	TRAILER LIGHT
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.99	7188811	ZIP TIES FOR DOOSAN
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$12.99	7188811	PLIES FOR WAYNE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$23.62	7188811	MATERIALS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.99	7188811	ZIP TIES
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$26.99	7188811	DROP LIGHT FOR SHOP
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$151.92	7188750	8 1 GALLON OF WEEDEATER FUEL
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$323.82	7188705	TIRES FOR FLAT BED 888
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$124.82	7188811	BATTERY FOR ST 3528
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$4.88	7188811	FUEL HOSE FOR ST 2018
6675	SHIVERS TOWING OF MS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$650.00	7188821	TOWED ST 8525 FROM CITY SHOP T
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$152.43	7188811	BATTERY FOR BACKHOE
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$121.49	7188819	WEEDEATER REPAIRS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$159.48	7188819	WEEDEATER REPAIRS
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$3,473.30	7188864	TRACKS FOR SKID STEER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$60.00	7188750	LABOR TO REPAIR WEEDEATER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$71.98	7188750	WEED EATER STRING
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.49	7188836	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$81.85	7188836	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.73	7188836	UNIFORM FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.31	7188836	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	FUEL & OIL	\$749.99	7188811	HYD OIL FOR UT ADN ST
3323	CADENCE BANK	STREET DEPARTMENT	FUEL & OIL	\$14.71	7188713	TRACTOR SUPPLY
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$839.72	7188708	FUEL FOR CITY SHOP
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,377.92	7188806	H.L. GENERAL SERVICES FY2023
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$402.41	7188805	CITY OF H.L. RPR-FY2023
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	7188831	BEAVER CONTROL
6675	SHIVERS TOWING OF MS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$378.00	7188821	TOWED BIG RED 8525
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,520.00	7188741	EMPLOYEE TEMP SERVICE

6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,016.00	7188741	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,520.00	7188741	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,176.25	7188741	EMPLOYEE TEMP SERVICE
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7188796	LANDSCAPE AGREEMENT CONTRACT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22,103.99	7188740	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$51.48	7188740	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$189.81	7188740	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.69	7188740	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.51	7188740	MS 302 @ HORN LAKE RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$39.46	7188740	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.09	7188740	NAIL & HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$227.84	7188740	HWY 51 GOODMAN RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.42	7188740	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.83	7188740	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.99	7188740	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$120.93	7188740	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$56.69	7188740	4275 HWY 51 N
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$1,415.30	7188738	TRAFFIC LIGHT MAINT
6631	LARRY GINGERY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$325.00	7188788	CROSSWALK REPAIRS AT NAIL RD A
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$17.68	7188825	MATERIALS FOR ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$203.25	7188713	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$608.79	7188713	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$112.29	7188713	ANIMAL CONTROL SUPPLIES
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$22.98	7188827	WATER CANON
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$137.16	7188775	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$90.52	7188762	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.90	7188766	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$68.78	7188756	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$94.85	7188763	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$110.25	7188770	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$98.39	7188765	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$103.80	7188768	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$114.75	7188772	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$55.47	7188753	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7188757	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$150.25	7188778	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7188758	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7188759	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$142.02	7188776	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.12	7188769	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$84.06	7188760	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.89	7188754	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$116.55	7188773	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$121.27	7188774	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.85	7188764	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$68.16	7188755	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$144.62	7188777	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$169.88	7188779	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$754.05	7188780	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$46.93	7188752	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$101.36	7188767	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$88.89	7188761	VET SERVICES
6683	KITTY CITY, INC. EXPRESS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$355.00	7188786	ANIMAL CONTROL
6739	SERVICES INC EXPRESS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$913.50	7188741	EMPLOYEE TEMP SERVICE
6739	SERVICES INC EXPRESS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$934.50	7188741	EMPLOYEE TEMP SERVICE
6739	SERVICES INC EXPRESS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$609.00	7188741	EMPLOYEE TEMP SERVICE
6739	SERVICES INC EXPRESS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$441.00	7188741	EMPLOYEE TEMP SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$661.92	7188740	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$200.94	7188740	6520 CENTER E
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$305.00	7188834	CONTRACT WORK 10-9 TO 10-29-23



6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$90.00	7188826	CONTRACT WORK 10-9 TO 10-29-23
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7188793	CONTRACT WORK 10-9 TO 10-29-23
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$260.00	7188835	CONTRACT WORK 10-9 TO 10-29-23
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$277.50	7188743	PAINT FOR FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$163.56	7188827	MATERIALS
1736	S & H SMALL ENGINE	PARKS & REC	MATERIALS	\$15.78	7188819	PART FOR GENERATOR
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$3.34	7188825	SUPPLIES
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$27.64	7188815	PARTS
6474	HERNANDO EQUIPMENT	PARKS & REC	MATERIALS	\$145.96	7188750	CHAINSAW PARTS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$1,085.00	7188792	REFS FOR FOOTBALL
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,423.68	7188708	FUEL
651	ENTERGY	PARKS & REC	UTILITIES	\$29.23	7188740	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$44.12	7188740	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.82	7188740	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$182.79	7188740	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$29.23	7188740	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$652.73	7188740	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,001.34	7188740	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$215.44	7188740	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$179.14	7188740	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$164.90	7188740	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$27.57	7188740	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,289.90	7188740	5633 TULANE BLDG D
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,500.00	7188735	SEED AND FERTILIZER FOR FIELDS
50	AFFINITY LANDSCAPE	PARKS & REC	BUILDING IMPROVEMENTS	\$3,850.00	7188702	IRRIGATION REPAIR
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	\$3,126.61	7188868	FIX PARKING LOT LIGHTS UNDERBRUSH CLEARING
6537	1010 DISCS LLC	PARKS & REC	BUILDING IMPROVEMENTS	\$526.56	7188700	SUPPLIES
6537	1010 DISCS LLC	PARKS & REC	BUILDING IMPROVEMENTS	\$2,651.08	7188700	COURSE MAINTENANCE
6664	RICHARD COGGINS	PARKS & REC	BUILDING IMPROVEMENTS	\$2,500.00	7188816	REPAIR FORCE FOUL POLES
4000	ACTION CHEMICAL	PARKS & REC	PARK SUPPLIES	\$1,491.00	7188701	CLEANING SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$388.17	7188713	HARBOR FREIGHT
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$502.46	7188701	SUPPLIES FOR CITY HALL

4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$847.84	7188701	BLEACH AND ODOBAN FOR SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$418.92	7188701	FD SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7188702	LAWN SERVICE AT CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$771.10	7188806	H.L. GENERAL SERVICES FY2023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$735.92	7188805	CITY OF H.L. RPR-FY2023
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7188744	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$91.80	7188744	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$138.00	7188713	ATERA
3323	CADENCE BANK WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.00	7188713	ATERA
5189	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$552.92	7188866	CITY HALL RENNOVATION
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$114.60	7188736	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$242.03	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$453.16	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$338.56	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$314.80	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$51.84	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$72.19	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$114.81	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$605.20	7188818	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.03	7188818	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7188863	COPIER LEASE AGREEMENT
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$640.00	7188711	CODE LAWN SERVICE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$500.00	7188784	CODE GRASS SERVICE
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$70.00	7188784	CODE GRASS SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	7188712	OCTOBER BILLING
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$28.95	7188740	7268 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$355.80	7188740	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$5,225.58	7188740	3101 GOODMAN RD W

1970	COMCAST CDW	ADMINISTRATIVE EXPENSE	UTILITIES	\$130.30	7188719	ACCT# 0125309
291	GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$105.79	7188715	CDW ITEMS
291	GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$131.09	7188715	CDW ITEMS
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$980.24	7188715	CDW ITEMS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$264.74	7188827	HOME DEPOT
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$264.74	7188827	HOME DEPOT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$301.10	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$275.97	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$8.00	7188713	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$192.15	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$327.57	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$25.29	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$14.48	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$29.10	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$216.32	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$192.15	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$191.40	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$70.96	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$320.97	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$83.67	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$8.59	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$59.30	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$191.42	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$7.79	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$35.96	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$48.81	7188713	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$58.71	7188713	AMAZON
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$114.00	7188782	ARM MOUNT KIT

1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,441.60	7188789	COLD MIX WASHED SAND FOR IMPROVEMENT
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$447.70	7188794	
5719	DESOTO COUNTY, MISS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,872.00	7188733	SALT FOR ROADS CONCRETE REPAIRS AT 5736 NATCH
6221	AQUA RAINSCAPES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$800.00	7188707	
6702	FULLEN DOCK AND WARE WASTE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,043.16	7188746	ROCK FOR IMPROVEMENTS
5189	CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$99,635.33	7188866	OCTOBER REFUSE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$10,388.76	7188808	PAVEMENT MGMT PROGRAM
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	\$485.00	7188802	CITY OF H.L. PEPPERCHASE TRAFFIC
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,234.71	7188740	2885 GOODMAN RD W
552	DESOTO COUNTY COOPER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$252.00	7188731	STRAW FOR SPOOKTACULAR
2114	WAYNE'S CANDY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,755.95	7188867	CANDY FOR SPOOKTACULAR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$144.95	7188713	VETERAN'S DAY
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$78.10	7188713	VETERAN'S DAY
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$546.46	7188713	VETERAN'S DAY
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$152.16	7188713	SPOOKTACULAR SUPPLIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$19.24	7188713	SPOOKTACULAR SUPPLIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$13.78	7188713	SPOOKTACULAR SUPPLIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$58.83	7188713	SPOOKTACULAR SUPPLIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,362.33	7188713	SPOOKTACULAR SUPPLIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$125.41	7188713	SPOO
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$135.68	7188713	SPOOKTACULAR SUPPLIES
6523	AMERICAN RAMP COMPAN	ECONOMIC DEVELOPMENT	PROMOTIONS	\$30,420.80	7188704	SKATEPARK RENOVATIONS LATIMER PARK
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$77.94	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$23.68	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$117.08	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$60.74	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$8.67	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5.92	7188813	SPOOKTACULAR SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25.95	7188813	SPOOKTACULAR SUPPLIES

6667	TIM HUDSON	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,050.00	7188830	PUMKINS FOR SPOOKTACULAR
1388	MOTOROLA SOLUTIONS	UTILITY SYSTEM FUND	FB - RES FOR ENCUMBRANCES	\$10,202.88	7188800	PUBLIC WORKS RADIOS
301	CAMPER CITY USA INC	UTILITY SYSTEM	MATERIALS	\$369.00	7188714	TOOL BOX FOR UT 444
301	CAMPER CITY USA INC	UTILITY SYSTEM	MATERIALS	\$577.00	7188714	TOOL BOX, FLOOR LINERS, AND BE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,900.00	7188795	CURB STOPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,172.60	7188795	COUPLINGS AND CURB STOPS FOR U
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$538.45	7188795	FULL CIR CLAMPS AND METER LIDS
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$94.44	7188811	CLAMPS AND HOSES FOR PEMBROOK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$272.90	7188811	BATTERY FOR UT 1922
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$29.99	7188825	BOOTS FOR TEMP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$47.99	7188825	WATER KEY FOR AARON
3323	CADENCE BANK	UTILITY SYSTEM	MATERIALS	\$293.04	7188713	HARBOR FREIGHT
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$1,682.40	7188747	WATER TESTING SUPPLIES
3866	CENTRAL PIPE SUPPLY	UTILITY SYSTEM	MATERIALS	\$335.80	7188716	BRASS METER EXPANDERS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,637.20	7188710	CHEMICALS FOR HURT RD WATER PL
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7188705	TIRE REPAIR FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7188811	OIL AND FILTER FOR UT 444
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$118.13	7188811	BATTERY FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$53.36	7188811	MEGA CRIMP
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$38.78	7188811	HVAC ACTUART FOR UT 2355
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$188.00	7188705	TRAILER TIRES
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.50	7188836	UNIFORMS FOR UT / ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$81.86	7188836	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.74	7188836	UNIFORM FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.30	7188836	UNIFORMS FOR UT AND ST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	FUEL & OIL	\$749.99	7188811	HYD OIL FOR UT ADN ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$839.73	7188708	FUEL FOR CITY SHOP
939	HORN LAKE ANIMAL HOS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$112.69	7188771	VET SERVICES
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,243.63	7188806	H.L. GENERAL SERVICES FY2023
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$410.50	7188805	CITY OF H.L. RPR-FY2023

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,396.29	7188865	SEWER COLLECTED IN HL, WALLS,
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$528.00	7188751	ANNUAL HIGH TIDE COMMUNICATION
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$336.00	7188741	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,152.50	7188741	EMPLOYEE TEMP SERVICE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$232.52	7188740	KINGSON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$76.35	7188740	7356 SUSIE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$509.29	7188740	WELL @ HOLLY HILLS COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$217.95	7188740	POPLAR FOREST LOT 38
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$39.90	7188740	HICKORY FOREST LIFT STA
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$35.40	7188740	7445 HICKORY ESTATES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.78	7188740	4959 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$11.98	7188740	4585 PECAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$192.35	7188740	6947 ALLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$26.34	7188740	4854 SHERRY
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$19.97	7188740	7076 CHANCE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.76	7188740	3400 TULANE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$70.62	7188740	LIFT STA LAKE FOREST
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$12.10	7188740	4704 LAKE CV
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$694.39	7188740	4410 SHADOW GLEN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$59.72	7188740	6285 MANCHESTER
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,046.25	7188740	3101 GOODMAN RD W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$81.97	7188740	5408A RIDGEFIELD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$29.59	7188740	7240A WILLOW POINT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$158.14	7188740	5235 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$94.00	7188740	4871 GOODMAN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$38.40	7188740	7268 HORN LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$55.61	7188740	DESOTO RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$3,027.21	7188740	NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,349.78	7188740	2885 MEADOWBROOK
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$31.93	7188740	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$40.19	7188740	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$37.80	7188740	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$116.07	7188740	5900 TWIN LAKES
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$479.91	7188740	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$35.31	7188740	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$181.35	7188740	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$754.29	7188740	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$40.31	7188740	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$125.14	7188740	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.37	7188740	7240A WILLOW POINT
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$84.29	7188740	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$93.40	7188740	5111 CAROLINE APT R

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$517.00	7188740	3259 NAIL 6357 HURT WELL COMM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$948.50	7188740	CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$14.61	7188740	6652 ALICE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$350.52	7188740	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$238.41	7188740	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$38.70	7188740	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$162.53	7188740	4787 BONNE TERRE DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$65.45	7188740	4356 SHARON DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$30.23	7188740	LAKE FOREST SUBD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7188869	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7188869	FLOAT RENTAL
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	\$250.00	7188742	WINTER CLERK CONF R. NASH
6789	SHAYNE CARNES HANCOCK BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$41.37	7188820	REIMBURSEMENT TUPELO WATER CLASS
844	CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$55,012.50	7188748	WATER / SEWER SYSTEM
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR	\$45,513.91	7188781	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE	\$57,942.92	7188732	REMAINDER FY2024
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	EXP SEWER	\$116.38	7188790	LIGHT AND POLE FOR ALDEN STATI
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MAINTENANCE EXP	\$25.97	7188825	MATERIALS FOR REPAIR SEWER AT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE	\$76.44	7188825	MATERIALS TO REPAIR SEWER AT T
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	EXP SEWER	\$36.73	7188825	MATERIALS FOR CARROLL DR SEWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MAINTENANCE EXP	\$74.56	7188825	BLACK STEEL PIPE FOR KINGSVIEW
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE	\$14.97	7188825	MATERIALS FOR KINGSVIEW LS - C
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	EXP SEWER	\$19.47	7188825	MATERIALS FOR KINGSVIEW LS - E
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	MAINTENANCE EXP	\$3,610.00	7188797	SEWER CAMERA REPAIR - REPLACED
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE	\$598.50	7188797	LIFT STATION CLEAN OUT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$1,212.40	7188803	NAIL RD WATER TREATMENT
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$1,220.00	7188804	TWIN LAKES WATER SYSTEM
3323	CADENCE BANK	JUDICIAL	OFFICE SUPPLIES	\$133.82	7188666	WALMART
3323	CADENCE BANK	JUDICIAL	OFFICE SUPPLIES	\$7.97	7188666	WALMART

3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$56.56	7188666	EMBASSY
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$46.66	7188666	LUNCHEON
3323	CADENCE BANK	PLANNING	OFFICE SUPPLIES	\$59.95	7188666	OFFICE MAX
3323	CADENCE BANK	PLANNING	OFFICE SUPPLIES	\$164.88	7188666	WALMART
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$387.00	7188666	DOUBLE TREE MACE CONF
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$479.00	7188666	DOUBLE TREE MACE CONF
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$342.56	7188666	OFFICE MAX
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$19.04	7188666	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MACHINERY & EQUIPMENT	\$209.98	7188666	AMAZON
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$130.00	7188666	ACTIVE SCREENING
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$70.00	7188666	ACTIVE SCREENING
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$66.66	7188666	ADT
3323	CADENCE BANK	PARKS & REC	MATERIALS	\$179.98	7188666	OFFICE MAX
3323	CADENCE BANK	PARKS & REC	PROMOTIONS	\$12.72	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$62.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$668.64	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$52.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.49	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$405.33	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$19.98	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$74.43	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$374.94	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$177.87	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$177.87	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$169.99	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$699.99	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$26.50	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$812.35	7188666	CDW
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$196.05	7188666	CDW
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$200.00	7188666	CDW
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$265.33	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$206.97	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$398.40	7188666	AMAZON



3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$399.96	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$169.94	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$79.98	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$419.99	7188666	OFFICE MAX
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$293.00	7188666	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,113.94	7188666	OFFICE MAX
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$44.92	7188666	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$43.41	7188666	CDW
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$69.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$8.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$6.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$78.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$398.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$6.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$296.00	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$62.38	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$279.82	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$70.99	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.69	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$56.02	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$217.96	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$799.92	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$90.29	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$228.72	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$71.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$138.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$8.00	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$4.50	7188666	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$36.98	7188666	AMAZON

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$205.39	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$302.82	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$92.98	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$112.00	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$104.74	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$95.20	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$91.96	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$15.98	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$260.94	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$7.57	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$174.22	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$109.33	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$26.99	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$561.76	7188666	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$212.93	7188666	MICROSOFT
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	ADVERTISING	\$236.80	7188666	CRYSTAL PLUS
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$88.00	7188666	HILTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$111.00	7188666	HAMPTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$333.00	7188666	HAMPTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$333.00	7188666	HAMPTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$333.00	7188666	HAMPTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$555.00	7188666	HAMPTON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$20.00	7188666	TIP FROM MEMPHIS BBQ
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$54.00	7188666	HONORS GRADUATION
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$73.81	7188666	AMAZON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$17.72	7188666	AMAZON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$33.96	7188666	AMAZON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$18.18	7188666	AMAZON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$101.76	7188666	AMAZON

3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$43.68	7188666	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$123.57	7188666	WALMART
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS TRAVEL &	\$41.68	7188666	HOBBY LOBBY
3323	CADENCE BANK	UTILITY SYSTEM	TRAINING	\$465.92	7188666	DOUBLE TREE
3323	CADENCE BANK	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$47.96	7188666	AMAZON
3323	CADENCE BANK	JUDICIAL	OFFICE SUPPLIES	\$34.88	7188668	WALMART
3323	CADENCE BANK	JUDICIAL	OFFICE SUPPLIES	\$98.94	7188668	WALMART
3323	CADENCE BANK	STREET DEPARTMENT	MATERIALS	\$88.00	7188668	GRAINGER
3323	CADENCE BANK	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$304.10	7188668	BOSCH AUTOMOTIVE
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	\$192.00	7188668	HILTON
3323	CADENCE BANK	PARKS & REC	TRAVEL & TRAINING	\$192.00	7188668	HILTON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$294.75	7188668	HARBOR FREIGHT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$377.38	7188668	GRAINGER
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$799.92	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$62.47	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$65.59	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$296.00	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$399.96	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$90.29	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$62.38	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$122.26	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.69	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$86.09	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$36.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$35.88	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$30.65	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$93.70	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$484.54	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$218.74	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$65.95	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$196.95	7188668	AMAZON

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$80.65	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$32.96	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$76.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$319.99	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$46.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$102.99	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.85	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$171.36	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$101.38	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$192.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$68.43	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$680.00	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$193.96	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$469.00	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$193.70	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$29.48	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$211.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$519.98	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$94.26	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$37.22	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$49.99	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$199.99	7188668	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$65.97	7188668	AMAZON
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$87,740.38	7188669	PAY APP #2 CITY HALL RENOVATIONS
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$243,616.10	7188669	PAY APP #1 CITY HALL RENOVATIONS
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$375.88	7188668	NATCHEZ HOTEL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,664.99	7188668	AMERICAN AIRLINES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$455.04	7188668	SUCCESSORIES
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$138.59	7188668	THE CAKE LADY
3323	CADENCE BANK	UTILITY SYSTEM	OFFICE SUPPLIES	\$117.38	7188668	OFFICE MAX

6755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,512.06	7188681	TAX COLLECTION MATTER
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$144.00	7188875	FEES & EXPENSES FEBRURARY 2023
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$363.45	7188870	SEPTEMBER 2023
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,170.00	7188875	FEES & EXPENSES FEBRURARY 2023
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,110.00	7188875	FEES & EXPENSES FEBRURARY 2023
5490	CONVENIENT CARE CLIN	POLICE	PROFESSIONAL SERVICES	\$367.20	7188873	EMPLOYEE SCREENING
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$72.00	7188875	FEES & EXPENSES FEBRURARY 2023
5966	WADE INC	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$11,322.16	7188882	JOHN DEERE BQ72C 72" PICK-UP B
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$719.76	7188881	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$149.98	7188871	ANIMAL CONTROL SUPPLIES
6683	KITTY CITY, INC.	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$385.00	7188876	VET SERVICES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,668.00	7188875	FEES & EXPENSES FEBRURARY 2023
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,600.00	7188874	ACCOUNT SERVICES SEPTEMBER
2336	SHERWIN WILLIAMS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$185.36	7188880	SHERWIN WILLIAMS
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$43,737.94	7188878	DRAIN REPAIR
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$13,960.00	7188878	STORM DRAIN REPAIR
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$81,914.65	7188879	CITY HALL RENNOVATION
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$100.30	7188877	MATERIALS FOR UT
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$396.22	7188875	FEES & EXPENSES FEBRURARY 2023
3323	CADENCE BANK	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$374.49	7188871	GOTO.COM
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,863.75	7188872	WATER REPAIR @ GOODMAN WALMART
5607	CLEVELAND CONSTRUCT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$750.00	7188872	PUSH OFF DIRT @ HURT
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$4,935.00	7188683	LOST CHECK # 7188133
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$22,512.00	7188684	CITY HALL RENNOVATION
6773	OFFICE FURNITURE WAR	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$74,542.95	7188684	CITY HALL RENNOVATION
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,680.00	7188683	LOST CHECK # 7188133
				<b>\$1,254,008.79</b>		

Order #11-03-23

**Approval of Claims Docket**

Be It Ordered:

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

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

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 7th day of November, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Mrs. Nina Wingfield, Collierville Animal Services Director, ASPCA member came forward to discuss the needs of an animal shelter and practices and programs to help make an animal shelter vital and successful for animals and the community. There was much discussion regarding funding, programs, staffing, volunteerism, and the necessity of the shelter in the city. Alderman Young reiterated his position that the City is spending too much money on a new shelter.

\*\*Mr. Rozanski did not appear.

\*\*Mr. Zack and Mr. Lucas from Zack Hemp, LLC in Horn Lake came forward to discuss their business and presented several issues for consideration by the Mayor and Board of Aldermen regarding the ordinance requirements for their business. There was much discussion regarding armed security, other security measures, being able to open on Sundays and Holidays, business hours, and the sale of paraphernalia. The Board indicated they might consider additional

amendments at a later time, but considering the infancy of dispensaries, it was too soon to make any changes other than to amend the operating hours from 10:00 a.m. – 10:00 p.m. to 7:00 a.m. - 10:00 p.m.

Order #11-04-23

**Order to amend medical cannabis dispensary hours**

Be It Ordered:

By the Mayor and Board of Aldermen to amend the operational hours for medical cannabis dispensaries from 10:00 a.m. until 10:00 p.m. to 7:00 a.m. until 10:00 p.m., Monday through Saturday (closed on Sundays and legal holidays recognized by the State of Mississippi).

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe.

Absent: None.

So ordered this 7th day of November, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

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

**Resolution 11-01-23**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

**1601 Crossing Dr.  
4185 Shadow Oaks Dr.  
4206 Highgate Dr.  
2555 Valley Brook  
6459 Bentley Cv.**

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 **11-7-2023 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 , 11-7-2023 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before 10-24 ,2023

Code Enforcement Division  
662-393-6174

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

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

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

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 7th Day of November, 2023

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ALLEN LATIMER, MAYOR

ATTEST:

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City Clerk

Seal

\*\*At this time, Alderman Young led a discussion about scheduling a rodeo in 2024 to benefit the parks. There was discussion regarding the success of the rodeo this year, the positive impact it had on the citizens, the influx of people coming into town, and the fun time had by all.

Order #11-05-23

**Order to proceed with planning a 2024 rodeo**

Be It Ordered:

By the Mayor and Board of Aldermen to proceed with the planning of a 2024 Rodeo to be held at Latimer Lakes Park by Deep South Rodeo Productions, LLC at a TBD date.

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 Young and Alderman DuPree.

Nays: None.

Absent: None.

So ordered this 7th day of November, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

**\*\*At this time the Mayor led the discussion on the matter of the 2024 funding request for First Regional Library. Alderman Bostick discussed his position and convictions regarding some of the materials on offer at the library, and his desire to see more discernment in what literature is available to children for consumption. Alderman Bostick stated that he could not, in good conscience, vote for the request without assurances that there would be some changes made in the selection/stocking of materials. Mrs. Barnes with FRL discussed the laws by which the library is governed and that FRL will be in 100% compliance with those laws, with a focus to be inclusive to all citizens, while offering a multitude of literature and activities for the community. Alderman Bledsoe stated that perhaps it is the law that needs to be changed, and to contact legislators to effect that change. Mrs. Bostick of Horn Lake stated that perhaps questionable texts be moved to a higher shelf, so that they would not be accessible to the young children to acquire without help. Ms. Kirby Carter of Horn Lake encouraged contacting legislators in order to inform and galvanize change.**

Order #11-06-23

**Order to approve library funding**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of the City's funding contribution to the First Regional Library for FY2024, in the requested amount of \$140,250.00.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 7th day of November, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*It was determined that number VI item D was to be held over for a future Mayor and Board of Aldermen meeting to enable Mayor Latimer to explore the issue and gather more information.

\*\*At this time Mr. Robinson addressed the change order request from Murphy & Sons, and Mr. Robert Meredith with AERC was on hand to answer any questions presented by the Mayor and Board of Aldermen.

Order #11-07-23

**Order to approve change order**

Be It Ordered:

By the Mayor and Board of Aldermen to approve change order #2 increasing the construction contract in the amount of \$38,263.24 for the City Hall Renovation project, finding the additional cost/work is necessary and incidental to the completion of the project as originally bid, is not outside the scope of the original contract, is commercially reasonable, and that the issuance of the change order for the additional cost/work is not being made to circumvent the public purchasing statutes.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 7th day of November, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\*At this time the city attorney began the discussion on amending the fireworks ordinance to reflect the verbiage changes and requirements for the sales bags, specifying the font and size requirements as well as the bags being professionally printed.

**Ordinance #23-11-296**

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE CITY FIREWORKS ORDINANCE**

**WHEREAS**, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Authority”), has 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. § 21-19-1 et seq., as amended, the Governing Authority has the power to make all necessary rules and regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with the general public health, safety, and welfare; and

**WHEREAS**, pursuant to Miss. Code Ann. § 21-19-15(3), as amended, the Governing Authority has the power to regulate the sale or use of fireworks; and

**WHEREAS**, the Governing Authority has found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the City Fireworks Ordinance.

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

1. Sec. 16-67(g) of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read as follows:

- (g) All fireworks vendors shall display a professionally-printed sign, a minimum of 16 square feet, which states the information contained within this section on the allowable dates and hours of use/discharge of fireworks, age restrictions, required parental supervision, prohibition on damage to property, and fines. In addition to posting a sign at each location where fireworks are sold, the vendor must provide every customer with a printed bag containing such section provisions. The required section provisions shall be professionally printed (such as flexographic printing) on such bags in the English language; in a color that contrasts with the color of the bag; minimum 15-point type; in serif, sans-serif, slab serif, or monospaced font typefaces only (no cursive, handwritten, script, display, or decorative font typefaces). Each vendor shall submit a prototype bag when making application for a tent permit; such permit and/or an occupancy permit shall not be issued unless all bag printing requirements are met. Taping, stapling, gluing, or otherwise attaching or handwriting the required section provisions on bags does not satisfy the provisions of this subsection. Additionally, providing a customer with a sales

receipt which includes the required section provisions does not satisfy the provisions of this subsection.

2. This ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

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 Bostick and duly seconded by Alderman DuPree 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 7<sup>th</sup> of November, 2023.

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Mayor

Attest:

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City CAO/City Clerk  
Seal

#### Citizen Remarks

\*\*Ms. Tondra King came forward to explore a possible variance for 5932 Highway 51, in order to open an adult center for special needs adults. There is a square footage requirement for outdoor recreational space for the facility, and the site location does not have availability, but it is Ms. King's contention that the facility is for adults and would not need as much outside accommodations as if it were for children. After much discussion regarding the proper sequence of events, Ms. King would need to contact the state for permissions, and if the state granted the variance, the City would take that into consideration in possibly modifying the outdoor recreational space requirement.

\*\*Mr. William Egner of 7197 Jennifer Lane came forward to discuss his frustration regarding the issue of political signs and holding events on city property. He stated that he was asked to remove his election signage from his vehicle while on city property. He stated that he handed out sample ballots and candy at the Halloween Spooktacular and was harangued for that. Mr. Egner stated that he has asked several times to be shown the ordinance citing these rules and has not been provided with such information. Mayor Latimer asked the city attorney to review the matter.

\*\*Ms. Kirby Carter of 6465 Cornwall Rd came forward to express her appreciation for the donation to Shadow Oaks PTA. She stated that this money will go to pour into our children and to give back to them and the community, and that these funds are much needed and appreciated.

\*\*Regarding item VIII (a), Alderman Young distributed a proposed ordinance on use of public property and a proposed amendment to the political signs regulations. No action was taken.

Order #11-08-23

### **Order to Adjourn**

Be it Ordered:

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

Said Motion was made by Alderman DuPree 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 7th day of November, 2023.

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Mayor



Attest:

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

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The minutes for the November 7, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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