

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 15, 2022 BEGINNING AT 6:00 P.M.**

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 November 1, 2022 Mayor and Board of Aldermen meeting.
- B. Acknowledgment of the 2020 Financial Audit from Fortenberry and Ballard CPA.
- C. Approval of Halloween items purchased from Sam’s Club, House to Home, Mark Worley MW Seasons, Walmart, Amazon, and Tim Hudson (H & H Farms) totaling \$ 3,327.78 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- D. Authorize to adjust utility bill individual itemized list for October 2022 in the amount of \$2353.24 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Request Telecommunicator A. Fields be promoted from T2 to T3 at the rate of \$22.38 per hour beginning pay period date November 27, 2022.
- F. Resignation of Telecommunicator A. James-Johnson to be effective November 12, 2022.
- G. Request to hire D. Rosenberg as T3 at the rate of \$22.38 per hour with hire date as November 15, 2022 in the Police Department.
- H. Acknowledgement - Detective Tim Stark has submitted his retirement to be effective November 12, 2022.
- I. Request to sell Tim Stark his duty weapon, a Glock Model 22 – 40 caliber, Serial Number BLVG908 for \$1.00.
- J. Approval of the Horn Lake Choirs sponsorship for \$10,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- K. Resignation of Michael Lee in Code Enforcement effective November 11, 2022.

III. Claims Docket

IV. Special Guests/ Presentations

V. Planning

- A. Case No. 2103 SDFP – Request for approval of a 1 lot commercial subdivision final plat named the “Goodman Road C- Store” located at approximately 4761 Goodman Rd. W. consisting of 4.58 acres +/- **(Ward 6)**

- B. Case No. 2104 RZ – Request for rezoning from M-1 to C-4 at NE corner of the intersection of Hurt Rd. and Nail Rd. W. (aka 6020 Hurt Rd.) consisting of 1.42 acres +/-. (**Ward 3**)
- C. Case No. 2105 CU- Request for seasonal fireworks stand use at 2496 Goodman Rd. W. (address unofficial and unassigned) on a total of 1.25 acres+/- . (**Ward 5**)

VI. New Business

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

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.

XI. Adjourn

November 15, 2022

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 15, 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 #11-11-22

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 15th day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-12-22

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for November 1, 2022 Mayor and Board of Aldermen meeting.
- B. Acknowledgment of the 2020 Financial Audit from Fortenberry and Ballard CPA.
- C. Approval of items purchased for the City's Halloween Spooktacular held at Latimer Lakes Park from Sam's Club (\$102.59), House to Home (\$185.75), Mark Worley MW Seasons (\$51.33), Walmart (\$816.43), Amazon (\$1,071.68), and Tim Hudson (H & H Farms) (\$1,100.00) totaling \$ 3,327.78 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.
- D. Authorize to adjust utility bill individual itemized list for October 2022 in the amount of \$2353.24 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.
- E. Request Telecommunicator A. Fields be promoted from T2 to T3 at the rate of \$22.38 per hour beginning pay period date November 27, 2022.
- F. Resignation of Telecommunicator A. James-Johnson to be effective November 12, 2022.
- G. Request to hire D. Rosenberg as T3 at the rate of \$22.38 per hour with hire date as November 15, 2022 in the Police Department.
- H. Acknowledgement - Detective Tim Stark has submitted his retirement to be effective November 12, 2022.

- I. Request to sell Tim Stark his duty weapon, a Glock Model 22 – 40 caliber, Serial Number BLVG908 for \$1.00, pursuant to MS Code Section 45-9-131.
- J. Approval of the Horn Lake Choirs sponsorship for \$10,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- K. Resignation of Michael Lee in Code Enforcement effective November 11, 2022.

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 Bostick, Alderman DuPree, and Alderman Young.

Nays: Alderman Guice and Alderman Johnson.

Absent: None.

So ordered this 15th day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
11/15/2022**

Department	11/3/2022	Overtime Amount
Animal Control	\$9,141.50	\$1,100.70
Judicial	\$14,033.76	\$0.00
Fire/Amb	\$133,496.51	\$0.00
Fire/Budgeted OT	\$0.00	\$12,154.62

Fire/Non Budgeted OT	\$0.00	\$2,014.45
Fire/ST Non Budgeted OT	\$0.00	\$1,251.80
Finance	\$13,608.27	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,584.77	\$22.51
Parks	\$16,197.76	\$360.00
Planning	\$16,409.15	\$867.94
Police	\$138,506.65	\$6,418.00
Public Works - Streets	\$17,705.88	\$336.19
Public Works - Utility	\$25,741.18	\$1,777.25
Grand Total	\$394,196.44	\$26,303.46



**CITY OF HORN LAKE
BOARD MEETING
11/15/2022**

CLAIMS DOCKET RECAP C-111522, D-111522

NAME OF FUND	TOTAL
GENERAL FUND	\$386,103.65
COURT COSTS	\$35,917.37
EXECUTIVE	\$0.00
LEGISLATIVE	\$204.00
JUDICIAL	\$3,847.54
FINANCIAL ADMIN	\$11,676.22
PLANNING	\$9,573.98
POLICE	\$2,547.66
FIRE & EMS	\$49,676.82
STREET DEPARTMENT	\$3,860.74
ANIMAL CONTROL	\$3,777.83
PARKS & REC	\$9,917.14
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$191,996.35

DEBT SERVICES \$63,108.00
HEALTH INSURANCE \$0.00

BOND FUNDED CAP PROJECT EXPENSE \$0.00

LIBRARY FUND \$14,427.99

ECONOMIC DEVELOPMENT FUND \$17,333.77

UTILITY FUND \$31,667.58

TOTAL DOCKET \$449,532.99

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	28,002.89	717099	STATE COST-OCTOBER 2022
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	1,508.37	717134	INTERLOCK FEES-OCTOBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	499.50	717099	STATE COST-OCTOBER 2022
9997	ANDREW ROGERS CHARLETON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	410.25	717088	CB REFUND A ROGERS CASE #M2022-00912
9997	RANDOLPH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	717091	CB REFUND C RANDOLPH CASE #M2022-00704
9997	TAMARA S BRITT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	717096	CB REFUND T BRITT CASE # 122677A
9997	ASHLEY WALLACE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	717090	CB REFUND A WALLACE CASE# M2022-00515
9997	MOSES GLADNESS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	717093	CB REFUND M GLADNESS CASE #122430A
9997	NO LIMIT BAIL BONDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	500.00	717094	CB REFUND J STONE CASE #M2021-01402
9997	ANTHONY HANDY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	717089	CB REFUND A HANDY CASE #M2022-00270
9997	KAMERON CARLOCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	717092	CB REFUND K CARLOCK CASE #M2022-00467
9997	TAJH CARLOCK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	250.00	717095	CB REFUND T CARLOCK CASE #M2022-00469
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	316.50	717100	LAW LIBRARY FEE-OCTOBER 2022
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	261.00	717102	CRIMESTOPPER FEES-OCTOBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	20.00	717099	STATE COST-OCTOBER 2022
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	1,726.50	717107	WIRELESS FEES-OCTOBER 2022
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	250.00	717099	STATE COST-OCTOBER 2022
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	72.36	717078	AMBULANCE BILLING REFUNDS
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	717124	FINES DUE JUDGE 10-27-22
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	717124	FINES DUE JUDGE 10-13-22
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	214.50	717122	COURT DEPT MARCH 2022
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	33.00	717122	COURT DEPT 11.050-005 APRIL 2022 BILLING

3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	2,160.00	717148	COURT SOFTWARE
6648	ROBERT W. JOHNSON JR	JUDICIAL	PROFESSIONAL SERVICES	250.00	717142	PROSECUTOR FEE 11-1-22
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	190.04	717079	COLLECTION FEES- OCTOBER 2022
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	7,510.52	717122	FINANCE/ADMIN 11.050- 006 MARCH 2022
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	4,108.50	717122	FINANCE/ADMIN 11.050- 006 APRIL 2022 BILLING OIL ANF FILTER FOR 6107 PL
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	44.27	717137	
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	30.00	717108	SAFETY VESTS
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	583.00	717108	UNIFORMS FOR CODE ENFORCEMENT
1869	STEGALL NOTARY SERVI	PLANNING	PROFESSIONAL SERVICES	178.00	717147	NOTOR Y RENEWAL T WOODS
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	808.50	717122	PLANNING DEPT 11.050- 007 MARCH 2022
2606	HUNT ROSS & ALLEN THE DISCOVERY	PLANNING	PROFESSIONAL SERVICES	3,036.00	717122	PLANNING DEPT 11.050- 007 APRIL 2022 BILLING PRE EMPLOYMENT
4624	GROUP	PLANNING	PROFESSIONAL SERVICES	52.50	717151	SCREENING
6456	LABCORP	PLANNING	PROFESSIONAL SERVICES	112.50	717125	EMPLOYEE SCREENINGS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	64.18	717137	UNIT# 8404: BRAKE PADS UNIT# 9659: O/F, OIL, HOSE, AN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	96.13	717137	Speed Trailer: TRAILER LIGHT P
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	12.74	717137	
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	16.99	717137	UNIT#2583: BIT SET UNIT# 8406:O/F, A/F, OIL, BRAK
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	172.88	717137	
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	60.95	717137	UNIT# 4619: O/F, OIL NEW BATTERIES FOR COMMUNICATIO
1131	LIBERTEL	POLICE	EQUIPMENT PARTS & SUPPLIES	425.50	717128	PD SHOP: FUSES 15AMP,30AMP,40A DPM, STANDARD BATTERY PACK, X2
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	22.97	717137	
6158	AXON ENTERPRISE INC	POLICE	EQUIPMENT PARTS & SUPPLIES	532.10	717082	
1113	LAWRENCE PRINTING CO	POLICE	PROFESSIONAL SERVICES	366.25	717126	500 DUI CITATIONS
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	53.28	717083	FB ADS
3323	BANCORPSOUTH	POLICE	PROFESSIONAL SERVICES	75.00	717083	FB ADS
6668	COLTON BILLS	POLICE	TRAVEL & TRAINING	150.69	717087	REIMBURSEMENT MEALS FOR TRAINING
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	349.02	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	2.36	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	663.96	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	261.21	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	342.30	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	418.50	717115	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	31.35	717115	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	373.00	717162	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	54.00	717162	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	155.78	717139	EMS OXYGEN
5719	DESOTO COUNTY, MISS	FIRE & EMS	MEDICAL SUPPLIES	1,050.21	717105	EMS SUPPLIES
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	1,345.50	717150	EMS SUPPLIES
6392	FERNO-WASHINGTON AMERICAN TIRE	FIRE & EMS	MEDICAL SUPPLIES	1,299.65	717109	UNIT 2 MONITOR MOUNT
78	REPAIR AMERICAN TIRE	FIRE & EMS	VEHICLE MAINTENANCE	621.60	717080	TIRES 105
78	REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	986.00	717080	ENGINE 2 TIRE

3323	BANCORPSOUTH MS STATE DEPT OF	FIRE & EMS	BUILDING & EQUIP MAINT	125.94	717083	FD SUPPLIES
1345	HEA	FIRE & EMS	PROFESSIONAL SERVICES	150.00	717135	NEW UNIT 2 PERMIT
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	66.00	717122	POLICE DEPT 11.050-003 MARCH 2022
2606	HUNT ROSS & ALLEN THE DISCOVERY	FIRE & EMS	PROFESSIONAL SERVICES	99.00	717122	FIRE/EMS/EMA 11.050-004 APRIL 2022 BILLING
4624	GROUP	FIRE & EMS	PROFESSIONAL SERVICES	17.50	717151	PRE EMPLOYMENT SCREENING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,651.30	717078	OCTOBER PAYMENTS
6456	LABCORP	FIRE & EMS	PROFESSIONAL SERVICES	37.50	717125	EMPLOYEE SCREENINGS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	383.70	717116	MATERIALS FOR ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	177.22	717137	BATTERY FOR ST 888
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	150.00	717080	TIRE FOR ST TRAILER
301	CAMPER CITY USA INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	495.00	717085	REPAIRS TO TRAILER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	239.82	717140	FILTER AND OIL FOR MOWERS
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	191.08	717116	MATERIALS TO MAINT. THE MOWERS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	98.24	717156	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	83.50	717156	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	678.23	717084	FUEL FOR SHOP STREET DEPT 11.050-009
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	16.50	717122	APRIL 2022 BILLING
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	52.50	717151	PRE EMPLOYMENT SCREENING
6456	LABCORP	STREET DEPARTMENT	PROFESSIONAL SERVICES	112.50	717125	EMPLOYEE SCREENINGS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	7.88	717144	KEYS FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	841.90	717154	SUPPLIES FOR ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	26.78	717118	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	49.99	717119	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	224.21	717121	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	217.68	717120	VET SERVICES
6321	STATELINE ANIMAL DANIELLE	ANIMAL CONTROL	PROFESSIONAL SERVICES	156.75	717146	VET SERVICES
4363	CHEESEMAN	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	120.00	717097	10/24-11/06-2022
4797	JESSICA WOODS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	260.00	717123	10/24-11/06-2022
6580	ALYSSA MAY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	235.00	717077	10/24-11/06-2022
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	230.00	717155	10/24-11/06-2022
6657	TAMEKA HERRON DESOTO COUNTY	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	175.00	717149	10/24-11/06-2022
552	COOPER	PARKS & REC	MATERIALS	212.90	717101	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	415.22	717152	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	89.64	717152	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	61.40	717152	MATERIALS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	153.12	717152	MATERIALS

926	THE HOME DEPOT	PARKS & REC	MATERIALS	56.95	717152	MATERIALS
926	THE HOME DEPOT MAGNOLIA	PARKS & REC	MATERIALS	183.76	717152	MATERIALS
1178	ELECTRICAL	PARKS & REC	MATERIALS	27.90	717129	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	0.99	717144	NUTS / BOLTS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	692.98	717130	VEHICLE MAINT
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	281.70	717137	VEHICLE MAINT
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	1,595.38	717157	BUILDING MAINT
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	33.00	717122	PARKS DEPT 11.050-002
6515	SPORTS CONDUCTOR DESOTO COUNTY	PARKS & REC	PROFESSIONAL SERVICES	375.00	717145	APRILL 2022 BILLING JARVIS
552	COOPER ARROW PORTABLE	PARKS & REC	PARK SUPPLIES	201.25	717101	STRAW
6571	SERVI	PARKS & REC	PARK SUPPLIES	400.00	717081	PORTABLE SERVICE DECORATIONS FOR HALLOWEEN
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	40.13	717138	SPOOKTACULAR FOOD AND SUPPLIES FOR VOLUNTEERS FOR SPOOKTACULAR
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	143.14	717138	BUCKETS FOR SIGNS FOR SPOOKTACULAR
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	75.45	717138	BUCKETS FOR SIGNS FOR SPOOKTACULAR
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL FACILITIES	7.40	717083	VACCUUM BELTS PEST CONTROL FOR CITY BUILDING
5263	AFFORDABLE PEST	ADMINISTRATIVE EXPENSE	MANAGEMENT	450.00	717076	RETAINER FILE 11.050-001 MARCH 2022
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	717122	RETAINER FILE 11.050-001 APRIL 2022 BILLING
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,300.00	717122	COPIER LEASE AGREEMENT CONTRACT #900-0280061- 000
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	183.60	717086	COPIER LEASE AGREEMENT CONTRACT #DX56547-01
5903	DEX IMAGING DATAPATH	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	717106	CONTRACT #DX56547-01
6391	ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	154.00	717098	44 ACTIVE LIVES FINANCIAL STATEMENT & SINGLE AUDIT FY END 9/30/20
6436	FORTENBERRY & BALLAR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	32,000.00	717111	CONSULTING FOR ANIMAL SHELTER
6597	SHELTER PLANNERS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	13,703.71	717143	CONTRACT FOR POSTAGE METER #CON13977-01
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	20.00	717159	METER #CON13977-01
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	15.98	717083	USB ADAPTERS
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	84.96	717083	COMPUTER SUPPLIES COLD MIX FOR IMPROVEMENTS
1125	LEHMAN ROBERTS CO MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	3,201.60	717127	WASHED SAND FOR IMPROVEMENTS
1254	GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	306.34	717131	IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	301.67	717160	LA 610 FOR IMPROVEMENT LA 610 FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	694.01	717160	STREET CUT OUT IMPROVEMENTS
6339	RILEY PAVING WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS SANITATION CONTRACT EXPENSE	9,840.00	717141	IMPROVEMENTS
5189	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	94,906.24	717161	OCTOBER REFUSE NOVEMBER LAWN SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	717104	NOVEMBER JANITORIAL SERVICES
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	717104	NOVEMBER JANITORIAL SERVICES

702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	11,687.50	717110	AD VAL COLLECTED NOV 2022
6667	TIM HUDSON	ECONOMIC DEVELOPMENT	PROMOTIONS	1,100.00	717153	PUMPKINS FOR HALLOWEEN
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	1,000.00	717103	5932 TUCKER LANDING
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	108.00	717132	WATER TUBING FOR UT MATERIALS TO REPAIR WATER LEAK
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	23.97	717144	WATER LEAK
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	94.58	717158	FLAGS
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS BUILDING & EQUIP	245.28	717113	TESTING SUPPLIES SOLENOID VALVE FOR CITY HALL WP
2084	GRAINGER UNIFIRST	UTILITY SYSTEM	MAINT	626.07	717112	UNIFORMS FOR UT AND ST
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	98.25	717156	UNIFORMS FOR UT AND ST
6175	CORPORATION UNIFIRST	UTILITY SYSTEM	UNIFORMS	83.50	717156	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	678.23	717084	FUEL FOR SHOP UTILITIES 11.050-008 MARCH 2022
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	827.50	717122	UTILITIES DEPT 11.050-008 APRIL 2022 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	858.00	717122	SANITATION DEPT 11.050-010 APRIL 2022 BILLING
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES BUILDING	528.00	717122	DIAGNOSTIC FEE ON SHOP HEATER
6427	HAYDEN MARTIN MSDEVELOPMENT	UTILITY SYSTEM	IMPROVEMENTS	185.00	717114	
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	1,858.36	717136	GMS 50709
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	3,260.51	717136	GMS 50479
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	2,409.72	717136	GMS 50399 ANNUAL COMMUNICATIONS FOR HIGHTIDE
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	480.00	717117	
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	1,539.00	717133	LIFT STATION CLEAN OUT CITY VEHICLE WASH FOR ALDERMAN YOUNG
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	8.00	717045	
3323	BANCORPSOUTH	PLANNING	FURNITURE/EQUIP/SUPPL	1,019.96	717044	DESK
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	125.94	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	449.46	717044	COMPUTER/PRINTER SUPPLIES
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	1,738.25	717044	MINI PCS AND SUPPLIES
3323	BANCORPSOUTH	PLANNING	MACHINERY & EQUIPMENT	199.98	717044	DESK CHAIRS SUPPLEMENT S01 PO FY 2022
1293	MILLENNIUM PAINT & B	POLICE ANIMAL CONTROL	PROFESSIONAL SERVICES	498.00	717075	
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	60.00	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ANIMAL CONTROL	MACHINERY & EQUIPMENT	17.45	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	251.72	717044	GLOVES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	425.00	717044	PRINTER INK
9996	TSCPA	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	305.00	717051	SOCIETY AND CHAPTER DUES MEMBER #7533
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	207.00	717044	POSTAGE FOR METER

3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	69.98	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	93.71	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	30.98	717044	PAINT AND SUPPLIES FOE PLANNING/CODE
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	14.97	717044	POWERSTRIP
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	33.38	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	62.97	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	595.00	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	118.44	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	183.75	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	484.53	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	57.00	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	83.96	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	83.90	717044	MINI PCS AND SUPPLIES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	708.99	717044	COMPUTER SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	152.91	717063	PIZZA FOR YOUTH COUNCIL
6613	4ALLPROMOS LLC	ECONOMIC DEVELOPMENT	PROMOTIONS	2,006.60	717052	FIRE POCHEs AND POLICE CRAYONS
3323	BANCORPSOUTH	UTILITY SYSTEM	PROFESSIONAL SERVICES	319.93	717044	ANNUAL CONTRACT GOTO.COM
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	411.68	717065	6400 E CENTER ST 9/7-10/4
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.58	717065	IRRIG WINDCHASE
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING	98.00	717043	D KLIEN ROOM ELECTED OFFICIALS CONFERENCE
3323	BANCORPSOUTH	LEGISLATIVE	TRAVEL & TRAINING-WD 4	98.00	717043	D YOUND ROOM ELECTED OFFICIALS CONFERENCE
1702	FLEETCOR TECHNOLOGIE ODP BUSINESS SOLUTIO	FINANCIAL ADMINISTRATION	FUEL & OIL	57.20	717060	FUEL FOR UT, ST, ADMIN AND PLANNING 10/17-10/23
6626	FLEETCOR TECHNOLOGIE	PLANNING	OFFICE SUPPLIES	74.97	717061	CALENDARS FOR PLANNING DEPT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	132.45	717060	FUEL FOR UT, ST, ADMIN AND PLANNING 10/17-10/23
6669	CHAD BAHR ODP BUSINESS SOLUTIO	PLANNING	TRAVEL & TRAINING	154.91	717066	TRAVEL EXPENSES FO MS/AL APA CONFERENCE
6626	DEPARTMENT OF REVENU	PLANNING	FURNITURE/EQUIP/SUPPL	833.29	717061	FILE CABINETS
1351	FLEETCOR TECHNOLOGIE	FIRE & EMS	VEHICLE MAINTENANCE	12.00	717070	1C6RR7XT5NS232375
1702	ENTERGY	FIRE & EMS	FUEL & OIL	1,044.85	717059	FUEL FOR FIRE DEPT 10/17-10/23
651	ENTERGY	FIRE & EMS	UTILITIES	505.56	717049	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	580.64	717049	6770 TULANE ROAD
651	ENTERGY	FIRE & EMS	UTILITIES	940.47	717049	6363 HWY 301
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	91.62	717048	5711 HWY 51 N
1097	LANDERS DODGE	FIRE & EMS	VEHICLES	34,400.00	717064	2022 DODGE 1500 TRUCK 4 WHEEL

1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	682.41	717060	FUEL FOR UT, ST, ADMIN AND PLANNING 10/17- 10/23
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	200.32	717049	HWY 51 GOODMAN ROAD MS 302 @HORN LAKE ROAD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	3.91	717049	
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	81.74	717049	NAIL ROAD AT HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	106.34	717049	HWY 302 @ TULANE ROAD 4035 SHADOW OAKS LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	29.62	717049	
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	35.62	717049	HWY 302 AND MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	12.34	717049	4188 GOODMAN ROAD W
651	ENTERGY FLEETCOR TECHNOLOGIE	STREET DEPARTMENT ANIMAL CONTROL	STREETS/TRAFFIC LIGHTING FUEL & OIL	30.15 61.35	717049 717057	4275 HIGHWAY 51 N FUEL FOR ANIMAL CONTROL 10/17-10/23
3323	BANCORPSOUTH	ANIMAL CONTROL	PROFESSIONAL SERVICES	1,183.75	717043	MEDICATION FOR ANIMALS
651	ENTERGY	ANIMAL CONTROL	UTILITIES	650.51	717049	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	197.07	717049	6520 CENTER ST E
1356	ATMOS ENERGY FLEETCOR	ANIMAL CONTROL	UTILITIES	82.51	717054	6410 CENTER ST E FUEL FOR PARKS 10/17- 10/23
1702	TECHNOLOGIE	PARKS & REC	FUEL & OIL	216.89	717058	
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	181.02	717043	ADT
3323	BANCORPSOUTH	PARKS & REC	PROFESSIONAL SERVICES	28.00	717043	REPAIRS TO BATHROOM
651	ENTERGY	PARKS & REC	UTILITIES	154.94	717049	6955 TULANE RD E GMP RIDGWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	169.08	717049	5633 TULANE ROAD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	199.77	717049	
651	ENTERGY	PARKS & REC	UTILITIES	251.96	717049	5633 TULANE ROAD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	543.71	717049	5633 TULANE ROAD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	834.15	717049	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	1,153.54	717049	5633 TULANE RD BLDG D 3500 LAUREL COVE T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	121.29	717049	
651	ENTERGY	PARKS & REC	UTILITIES	2.88	717049	SHADOW OAKS PARK
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	102.93	717043	WAX FOR CITY HALL
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	76.97	717061	INK FOR PRINTER
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	51.08	717061	OFFICE SUPPLIES
1872	STERICYCLE INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	115.17	717067	SHRED SERVICES
3323	BANCORPSOUTH	ADMINISTRATIVE EXPENSE	POSTAGE	207.00	717043	POSTAGE FOR METER NOV BILLING AND OCT BILL CORRECTION
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	1,271.24	717073	
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	4,448.88	717069	OCTOBER BILLING
6073	SOUTHERN BILLING SER	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	877.57	717072	T1 LINES
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	339.25	717049	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	5,938.20	717049	3101 GOODMAN RD W

1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	33.04	717053	7460 HWY 301
6670	QUINN CONTRACTING	ADMINISTRATIVE EXPENSE	NRCS PROJECT	16,057.03	717071	EWP-FIVE SITES PROJECT
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	1,035.49	717049	NO. NS. 16954.000
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	239.89	717043	2885 GOODMAN ROAD W
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	1,249.07	717043	SPOOKTACULAR SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	33.78	717043	SPOOKTACULAR SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	200.25	717043	SPOOKTACULAR SUPPLIES
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	381.13	717043	AWARDS FOR VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	172.71	717043	AWARDS FOR VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	207.57	717043	AWARDS FOR VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	246.60	717043	TABLE SIGN HOLDERS FOR VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	124.64	717043	SUPPLIES FOR VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	17.11	717043	CHRISTMAS TREE STORAGE BAG FOR VETS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	179.77	717043	TREE DECORATIONS
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	279.20	717043	VETERANS DAY PROGRAM
3323	BANCORPSOUTH	ECONOMIC DEVELOPMENT	PROMOTIONS	192.54	717043	CHRISTMAS TREE FOR VETERANS DAY PROGRAM
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	6,000.00	717074	FLAGS FOR VETERANS DAY PROGRAM
6461	DESOTO FAMILY THEATR	ECONOMIC DEVELOPMENT	PROMOTIONS	550.00	717068	2022-23 ANNUAL CONTRIBUTION
6584	TERREL A CATES JR	ECONOMIC DEVELOPMENT	PROMOTIONS	4,000.00	717062	GOLF SPONSORSHIP
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	63,108.00	717047	NOV CONSULT FEE
3323	BANCORPSOUTH	UTILITY SYSTEM	OFFICE SUPPLIES	69.95	717043	MDB BOND SERIES 2019
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	682.42	717060	INK PADS
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	2,998.71	717050	FUEL FOR UT, ST, ADMIN AND PLANNING 10/17-10/23
4457	AT&T WIRELESS	UTILITY SYSTEM	TELEPHONE & POSTAGE	340.15	717069	MAILING FOR NOVEMBER 2022 BILLING
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	263.71	717073	OCTOBER BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	581.29	717049	NOV BILLING AND OCT BILL CORRECTION
651	ENTERGY	UTILITY SYSTEM	UTILITIES	367.46	717049	6400 CENTER ST E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	18.74	717049	5241 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	95.96	717049	COLE ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	65.88	717049	5900 TWIN LAKES DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	77.88	717049	5111 CAROLINE R APT R LIFT PUMP 5768
651	ENTERGY	UTILITY SYSTEM	UTILITIES	852.61	717049	CHOCKTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	141.60	717049	6357 HURT ROAD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	42.88	717049	3259 NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	147.06	717049	5536 WINTERWOOD DRIVE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	102.15	717049	7356 SUSIE LANE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	2,715.08	717049	KINGSTON ESTATE SPU
651	ENTERGY	UTILITY SYSTEM	UTILITIES	150.20	717049	NAIL ROAD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	29.73	717049	2885 MEADOWBROOK DRIVE
						HICKORY FOREST LIFT STA

651	ENERGY	UTILITY SYSTEM	UTILITIES	219.00	717049	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	478.17	717049	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	192.61	717049	7240A WILLOW POINT DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	231.61	717049	5408A RIDGEFIELD DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	189.37	717049	6947 ALLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	3,288.73	717049	3101 GOODMAN ROAD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	99.46	717049	4871 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	161.20	717049	5235 GOODMAN ROAD
651	ENERGY	UTILITY SYSTEM	UTILITIES	46.40	717049	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	199.12	717049	4410 SHADOW GLEN DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	29.91	717049	6285 MANCHESTER DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	102.12	717049	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	46.48	717049	SPIKE LANE
651	ENERGY	UTILITY SYSTEM	UTILITIES	185.92	717049	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	102.08	717049	CROSS ROAD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	4.84	717049	4556 BONNE TERRE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	48.99	717049	487 BONNE TERRE DRIVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	38.59	717049	4356 SHARON DRIVE
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	408.71	717055	6400 CENTER ST E
1970	COMCAST	UTILITY SYSTEM	UTILITIES	24.95	717056	INTERNET
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	176.70	717046	MEALS FOR FALL SESSION
				449,532.99		CMC OXFORD

Order #11-13-22

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 15th day of November 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor called on Mr. Chad Bahr to present Case No. 2103 SDFP – Request for approval of a 1 lot commercial subdivision final plat named the “Goodman Road C- Store” located at approximately 4761 Goodman Rd. W. consisting of 4.58 acres +/- . Mr. Bahr presented the staff report and a PowerPoint presentation of the case stating that the Planning Commission recommended approval of the case with 5 conditions: 1) Revise plat to show 5’ wide side yard utility easements and 10’ wide rear yard utility easements. 2) Clarify on the plat how drainage will be handled via the subdivision plat. 3) Add a note of the requirement to add sidewalks to the plat per City standards. 4) Change public water provider to Walls Water Assn. and add location of public water and sanitary sewer lines to the plat. 5) Add a note that the development will adhere to city adopted stormwater, drainage control, erosion and sediment control codes. The Mayor and Board of Aldermen discussed the topography of the parcel, the proposed use, access from Goodman Rd. and Allen Dr., as well as sewer and water easements.

Order #11-14-22

Approval of final plat- Goodman Rd. C Store

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2103 SDFP – Request for approval of a 1 lot commercial subdivision final plat named the “Goodman Road C- Store” consisting of 4.58 acres +/- with 6 conditions. 1) Revise plat to show 5’ wide side yard utility easements and 10’ wide rear yard utility easements. 2) Clarify on the plat how drainage will be handled via the subdivision plat. 3) Add a note of the requirement to add sidewalks to the plat per City standards. 4) Change public water provider to Walls Water Assn. and add location of public water and sanitary sewer lines to the plat. 5) Add a note that the development will adhere to city adopted stormwater, drainage control, erosion and sediment control codes. 6) Confirm that the City’s sewer lines along the south side of Goodman Rd. are within the easement shown on the plat, and, if not, a dedicated easement for such lines be added to and shown on the plat prior to recording.

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 15th day of November 2022.

Mayor

Attest:

CAO/City Clerk
Seal

** At this time the Mayor opened the public hearing and called on Mr. Bahr to discuss Case No. 2104 RZ – Request for rezoning from M-1 to C-4 at NE corner of the intersection of Hurt Rd. and Nail Rd. W. (aka 6020 Hurt Rd.) consisting of 1.42 acres +/- . Mr. Bahr presented the staff report and a PowerPoint presentation of the case and stated that the Planning Commission recommended approval of the case with the condition of no alcohol sales. Mr. Ben Womble of Womble Engineering was available to represent the owner and answer any questions. The Board of Aldermen asked Mr. Womble what was being proposed to go on the site and Mr. Womble stated that he had no specifics regarding the possible uses other than the fact that the owner stated that it would be a multi-bay commercial space. Alderman Bostick said that he was against any convenience store/retail development on the parcel that would generate more traffic, considering what all is already in the area of the intersection. Mr. Francis J. Miller spoke of the need to ensure that there is no alcohol sales permitted. Mrs. Brenda Bostick of Horn Lake discussed the issue of child safety, remarking that the area is heavily trafficked with children and the inevitable crossing of the street and the potential for unsavory individuals to target children makes it too dangerous to place businesses there. Alderman DuPree agreed that there would be a safety issue for all the children in the area. Mr. George Dixon of Horn Lake stated that there were too many unanswered questions about the potential use of the property and that being so vague was concerning. Mr. Boxx stated that perhaps there should be a traffic study conducted to ascertain the potential hazards of placing a business there. No one else appeared to speak or offer evidence for or against the application. The Mayor closed the public hearing. The Mayor opened the floor for a motion, and three times called for a motion; but no motion was made and no action was taken.

**At this time the Mayor opened the public hearing and called on Mr. Chad Bahr to present Case No. 2105 CU- Request for seasonal fireworks stand use at 2496 Goodman Rd. W. (address unofficial and unassigned) on a total of 1.25 acres+/- . Mr. Bahr presented the staff report and a PowerPoint presentation on the case and stated that the Planning Commission recommended approval of the case with 2 conditions: 1) The owner applicant shall abide by all City of Horn Lake requirements for fireworks sales per the City’s code. 2) The eastern property of the two, where the fireworks tent is proposed to be located, shall be graveled prior to commencing of said land use for safety reasons. Mr. Prentiss Mitchell was present to represent the owner and stated that he would abide by all codes and ordinances to be able to conduct business. Mr. Prentiss was asked by the Board of Aldermen if he understood the new ordinance regulations and that he would be responsible for adhering to them, and he stated that that was not an issue and that his stand had been checked in previous years and he was compliant. Mr. Francis J. Miller stated that the city did not need another fireworks stand. Alderman Guice clarified with Mr. Prentiss that this was not an expansion, but that he was moving locations. The city attorney stated that in similar businesses there was a time limit on the conditional use and that the Board may want to institute a time limit on this case as well. No one else appeared to speak or offer evidence against the application. The Mayor closed the public hearing.

Order #11-15-22

Order to approve conditional use permit for fireworks stand

Be it Ordered:

By the Mayor and Board of Aldermen approve Case No. 2105 CU- Request for a conditional use permit for a seasonal fireworks stand use at 2496 Goodman Rd. W. (address unofficial and unassigned, but being lots 6 and 7 Dancy-Horn Lake Commercial Subdivision, as recorded in book 55, page 48) on a total of 1.25 acres+/- for a period of five years with two conditions: 1) The owner/ applicant shall abide by all City of Horn Lake requirements for fireworks sales per the City's code. 2) The eastern property of the two, where the fireworks tent is proposed to be located, shall be graveled prior to commencing of said land use for safety reasons.

Said Motion was made by Alderman Guice 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 15th day of November, 2022.

Mayor

Attest:

CAO/City Clerk

Seal

**During Department head Correspondence, Mr. Robinson presented the Mayor and Board of Aldermen with a proposal from Jarrell Group to complete the FY 2021 Financial Audit. Mr. Robinson stated that out of approximately 14 RFPs he sent out, only one company responded with a proposal. He stated that the Jarrell Group out of Tupelo had a good reputation within the state and worked with several other municipalities, as well as several water associations in the area. There was discussion regarding timelines and assurances of adherence to said timelines.

Order #11-16-22

Order to accept proposal from Jarrell Group for FY2021 Audit

Be it Ordered:

By the Mayor and Board of Aldermen to accept the proposal from and to approve the Jarrell Group to complete the FY2021 Audit at a cost no to exceed \$26,500.00.

Said Motion was made by Alderman Bostick 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 15th day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

**It was determined that Executive Session was not necessary.

Order #11-17-22

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 15th day of November, 2022.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the November 15, 2022, Mayor and Board of Aldermen meetings were presented to the Mayor for his signature on _____, 2022.

CAO/City Clerk