

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
FEBRUARY 20, 2024 BEGINNING AT 6:00 P.M.**

\*\*\*\*\*

<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 Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for February 6, 2024 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and acceptance of the following donations to the Animal Shelter: Seher Cannon-\$50.00; Chris Miller-\$100.00; and Charles Tyler-\$25.00.
- C. Request to hire E. Kennedy as Deputy Court Clerk I full time with benefits at a rate of \$18.04 per hour, effective February 21, 2024.
- D. Resignation of J. Hancock in the Fire Department, effective February 21, 2024.
- E. Resignation of E. Wilson in the Fire Department, effective February 28, 2024.
- F. Request to approve change order number 1 decreasing the 2022 Street Management Program Year 1 Phase 2 construction contract in the amount of \$25,554.25.
- G. Request to approve Pay Estimate #3 for Lehman Roberts Paving Contractors in the amount of \$282,656.15 on the 2022 Street Management Program Year 1 Phase 2 project.
- H. Request to approve purchase of new playground equipment for Choctaw Park from Mid-Suoth Recreation (PlayPower LT Farmington, Inc) in the amount of \$48,828.00, to be paid with hotel/motel tax proceeds, finding that said equipment promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- I. Request to contract with Argo Entertainment for July 3, 2024 Fireworks Show to be hosted at Latimer Lakes Park, in the amount of \$25,000.00 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.

- J. Request to approve budget amendment in the Planning Department.
- K. Request to approve February 7, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for the 2024 NRCS EWP project (NR244423XXXXC014) for a lump sum fee of \$115,710 (survey phase services - \$10,285.00, design phase services - \$59,180.00, construction phase services - \$46,245.00), with such fee being partially paid from EWP grant funding, and to authorize, ratify, and confirm the Mayor's execution of the agreement.
- L. Acceptance of the extension of Nail Road (including appurtenant curb/gutter and stormwater improvements located within the right-of-way) as a municipal street for maintenance purposes, with termini from the intersection of Interstate Boulevard on the west, to the east termini of the dedicated right-of-way per the plat of Horn Lake Business Center Subdivision, as recorded in plat book 144, page 20, and to approve a warranty period performance surety in the amount of \$252,000.00.
- M. Request to hire D. Sorrell as P1 at the rate of \$25.47 per hour with benefits effective February 20, 2024.
- N. Request to hire B. Logan as P2 at the rate of \$26.47 per hour with benefits effective February 20, 2024.
- O. Request to hire S. Williamson as P2 at the rate of \$26.47 per hour with benefits effective February 20, 2024.
- P. Resignation of Officer C. Andrews effective February 23, 2024.
- Q. Approval and authorization for Mayo Mallette to file an action seeking enforcement of the June 19, 2023 interlocal agreement between DeSoto County and the municipalities of Horn Lake, Hernando, Olive Branch, Southaven, and Walls, MS for the assessment and collection of municipal taxes by DeSoto County.
- R. Approval and acceptance of a deed in favor of the City, in a form subject to the Mayor or city attorney's approval, for Lot 13, Bailey Station PUD, as recorded in plat book 77, page 41 of the land records of DeSoto County, Mississippi.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Proclamation – Daniel J. Seehafer Day.

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion of the new animal shelter.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

A. Discussion of personnel matters in Animal Control Department.

**XIII. Adjourn**

February 20, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on February 20, 2024 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, Ron White, Asst. Fire Chief, Andrew Hockensmith, Planning Director, Glenn Andrews, Animal Services Director, Drew Coleman, Parks and Rec Director. Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Arianne Linville, HR Director, Jim Robinson CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 02-13-24

**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 20th day of February, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-14-24

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-R with a correction to item P from Andrews to Anders.

- A. Approval of minutes for February 6, 2024 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and acceptance of the following donations to the Animal Shelter: Seher Cannon-\$50.00; Chris Miller-\$100.00; and Charles Tyler-\$25.00.
- C. Request to hire E. Kennedy as Deputy Court Clerk I full time with benefits at a rate of \$18.04 per hour, effective February 21, 2024.
- D. Resignation of J. Hancock in the Fire Department, effective February 21, 2024.
- E. Resignation of E. Wilson in the Fire Department, effective February 28, 2024.
- F. Request to approve change order number 1 decreasing the 2022 Street Management Program Year 1 Phase 2 construction contract in the amount of \$25,554.25.
- G. Request to approve payment of Pay Estimate #3 for Lehman Roberts Paving Contractors in the amount of \$282,656.15 on the 2022 Street Management Program Year 1 Phase 2 project.
- H. Request to approve purchase of new playground equipment for Choctaw Park from Mid-South Recreation (PlayPower LT Farmington, Inc) in the amount of \$48,828.00, being the lowest and best bid received, to be paid with hotel/motel tax proceeds, finding that said equipment promotes the attributes of the City and/or promotes the City's tourism and economic development, said park being an attribute of the city and an amenity that attracts new businesses and tourists/non-residents.
- I. Request to contract with Argo Entertainment, LLC for July 3, 2024 Fireworks Show to be hosted at Latimer Lakes Park, in the amount of \$25,000.00 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.
- J. Request to approve budget transfer in the Planning Department.
- K. Request to approve February 7, 2024 letter agreement with Neel-Schaffer, Inc. for engineering services for the 2024 NRCS EWP project (NR244423XXXXC014)

for a lump sum fee of \$115,710 (survey phase services - \$10,285.00, design phase services - \$59,180.00, construction phase services - \$46,245.00), with such fee being partially paid from EWP grant funding, and to authorize, ratify, and confirm the Mayor's execution of the agreement.

- L. Acceptance of the extension of Nail Road (including appurtenant curb/gutter and stormwater improvements located within the right-of-way) as a municipal street for maintenance purposes, with termini from the intersection of Interstate Boulevard on the west, to the east termini of the dedicated right-of-way per the plat of Horn Lake Business Center Subdivision, as recorded in plat book 144, page 20, and to approve a warranty period performance surety in the amount of \$252,000.00.
- M. Request to hire D. Sorrell as P1 at the rate of \$25.47 per hour with benefits effective February 20, 2024.
- N. Request to hire B. Logan as P2 at the rate of \$26.47 per hour with benefits effective February 20, 2024.
- O. Request to hire S. Williamson as P2 at the rate of \$26.47 per hour with benefits effective February 20, 2024.
- P. Resignation of Officer C. Anders effective February 23, 2024.
- Q. Approval and authorization for Mayo Mallette to file an action seeking enforcement of the June 19, 2023 interlocal agreement between DeSoto County and the municipalities of Horn Lake, Hernando, Olive Branch, Southaven, and Walls, MS for the assessment and collection of municipal taxes by DeSoto County.
- R. Approval and acceptance of a deed in favor of the City, in a form subject to the Mayor or city attorney's approval, for Lot 13, Bailey Station PUD, as recorded in plat book 77, page 41 of the land records of DeSoto County, Mississippi.

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 20th day of February 2024.

\_\_\_\_\_  
Mayor

Attest:  
\_\_\_\_\_

CAO/City Clerk  
Seal

### **CONSULTANT AGREEMENT**

This CONSULTANT AGREEMENT (the "Agreement") is entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between Argo Entertainment, LLC ("Argo") and the City of Horn Lake, Mississippi (the "City").

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

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

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

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

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

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

1. The parties agree and acknowledge that the Recitals stated above are true and correct.
2. Argo will stage and promote various events in Horn Lake, Mississippi in 2024 (the "Events"). Key event shall include:
  - a. July 3 Event at Latimer Lakes Park
3. Argo will be solely and exclusively responsible for soliciting sponsors for the Event(s). Argo will retain all monies from those sponsorships, except as provided in this Agreement.
4. Argo will be solely responsible for promoting the Events via various media, including, but not limited to, radio, print and online. Argo will have sole discretion in selection of promotional media.
5. Argo will be solely and exclusively responsible for booking musical acts and entertainment for the Events. Argo will have sole discretion as to the identity of the acts and the musical content. Argo will also provide staging and appropriate sound equipment suitable for the musical acts and entertainment. All costs involved for musical acts and staging and sound equipment will be paid by Argo. Argo shall require all artists and contractors to execute a waiver of liability/hold harmless agreement in favor of Argo

and the City.

6. Argo will be solely responsible for providing all necessary and appropriate port-a-potty services for the Events. All costs involved will be paid by Argo.
7. Argo will book arts, crafts and food vendors for the Events. Argo will have sole discretion regarding criteria for participation by vendors and exhibitors. Argo shall retain all monies from the vendors' and exhibitors' participation at Events. Argo shall require all vendors to execute a waiver of liability/hold harmless agreement in favor of Argo and the City.
8. The City will provide appropriate Police, Fire and Emergency Medical Services for the Events. The City will also provide appropriate waste receptacles for the Events and general clean-up services after the Events.
9. City will provide appropriate generators for power and lighting as needed for all Events. The City will provide additional and appropriate lighting as needed for Events. The City will grant Argo appropriate access to venues prior to events for set-up.
10. City will name Argo as an additional insured on its General Liability Policies for the Events and will provide Argo with evidence of those policies.

11. Argo will provide a general liability policy of at least ONE MILLION DOLLARS (\$1,000,000.00). Argo will name the City as an additional insured on that policy or policies.

Argo will provide the City with evidence that the City is an additional named insured on a general liability policy of at least TEN MILLION DOLLARS (\$10,000,000.00) provided by Pyro Shows for the July 3 Event.

12. Additional Terms for individual events:

- a. The City provided Argo a one-time payment of **TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00)** on or before April 10, 2024 for the July 3 Event.
- b. Argo will retain a percentage of profits derived by any carnival operator at any of the Events.
- c. Argo and City agree that weather or other events outside the control of either party may impact the event, particularly in regard to the performance by Pyro Shows. Argo and City agree to cooperate in good faith regarding rescheduling the event, if necessary, to a mutually agreed upon date. Any costs associated with rescheduling the event, such as but not limited to, truck rental, general labor and basic hard costs from Pyro Shows, will be the responsibility of The City and shall not exceed one thousand and five hundred (\$1,500) dollars.

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

14. Events Operations.

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

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

16. Lawful Activity/Compliance with Law. In carrying out its obligations under this Agreement, Argo shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, the City of Horn Lake or DeSoto County and all those established by the City for the Events areas. Argo shall have the responsibility and shall pay for all permits, licenses, taxes, charges, fees required of it by the laws, ordinances, rules and regulations whether federal, state, county, or City, due on account of its business and other permitted activities engaged in under this Agreement. If the attention of the City is called to any violation, Argo will immediately desist and correct the violation.

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



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

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

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

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

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

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

**CITY OF HORN LAKE, MISSISSIPPI**

By:

\_\_\_\_\_  
(Title: )

Fund/Department # PIng - 175

Updated 10/13

Date: 2/14/24

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
600100	Wages and Salaries			500	(500)
600300	Overtime		500.00		500.00
602500	Med - Life - Vision - Dental				0
601500	Longevity				0
610400	Office Supplies				0
614000	Fuel and Oil				0
611300	Vehicle Maintenance				0
612500	Uniforms				0
622100	Professional Services				0
626100	Advertising				0
626900	Travel and Training				0
630400	Machinery and Equipment				0
	<b>TOTALS</b>	0	500	500	0

Reason for Request: My hourly employees who take payments for licenses and permits will need to work extra hours to log the data into Munis.

(Show detailed justification)

Requested by: A. Hockensmith

For Department: Planning



**CITY OF HORN LAKE  
BOARD MEETING  
2/20/2024**

Department	2/8/2024	Overtime Amount
Animal Control	\$7,307.31	\$38.27
Judicial	\$13,605.35	\$338.65
Fire/Amb	\$158,870.08	\$0.00
Fire/Budgeted OT	\$0.00	\$17,566.44
Fire/Non Budgeted OT	\$0.00	\$58.50
Fire/ST Non Budgeted OT	\$0.00	\$195.00
Finance	\$15,978.14	\$87.45
Legislative	\$4,771.01	\$0.00
Executive	\$4,768.96	\$118.24
Parks	\$17,081.01	\$81.09
Planning	\$16,458.33	\$0.00
Police	\$158,305.99	\$6,093.50
Public Works - Streets	\$11,479.53	\$766.42
Public Works - Utility	\$34,756.54	\$3,550.69
<b>Grand Total</b>	<b>\$443,382.25</b>	<b>\$28,894.25</b>



**CITY OF HORN LAKE  
BOARD MEETING  
2/20/2024**

**CLAIMS DOCKET RECAP D-022024 C-022024**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$1,538,569.46</b>
COURT COSTS	\$173,936.94
EXECUTIVE	\$0.00
LEGISLATIVE	\$535.00
JUDICIAL	\$76.84
FINANCIAL ADMIN	\$175.00
PLANNING	\$682.01
POLICE	\$12,883.81
FIRE & EMS	\$30,420.23
STREET DEPARTMENT	\$6,122.28
ANIMAL CONTROL	\$5,392.57
PARKS & REC	\$27,627.57
PARK TOURNAMENT	\$0.00

PROFESSIONAL EXPENSE	\$1,280,717.21
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

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

LIBRARY FUND **\$4,629.57**

ECONOMIC DEVELOPMENT FUND **\$1,987.00**

UTILITY FUND **\$85,505.88**

TOTAL DOCKET **\$1,630,691.91**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9999	WANDA SWEATMAN - CAR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.26	7189739	UTILITY REFUND 04-0248300
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$181.67	7189724	PLANNING 1/29 TO 2/4
338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	\$300.00	7189736	CMC PROGRAM SESSION REG FEE R. NASH / T. WOODS
5335	HAMPTON INN OXFORD	PLANNING	TRAVEL & TRAINING	\$176.50	7189737	CMC CONF HOTEL FOR R. NASH / T. WOODS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,619.94	7189723	POLICE 1/29 TO 2/4
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,937.25	7189733	POLICE 2/5 TO 2/11
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,604.32	7189718	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$921.77	7189881	FIRE 2/5 TO 2/11
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$932.02	7189882	FIRE 1/29 TO 2/4
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$839.63	7189728	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$88.90	7189727	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$405.71	7189730	FUEL FOR UT, ST, AND ADMIN 1/29 TO 2/4

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$133.51	7189732	FUEL FOR ANIMAL SHELTER 1/29 TO 2/4
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$273.10	7189715	6410 CENTER ST
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$307.59	7189731	FUEL FOR PARKS 1/29 TO 2/4
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$84.27	7189738	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$55.70	7189730	FUEL FOR UT, ST, AND ADMIN 1/29 TO 2/4
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7189718	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$3,102.43	7189719	3101 GOODMAN RD W
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$517,191.68	7189725	2022 STREET MGMT PROGRAM
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$209,839.23	7189725	CITY OF HL PHASE 2 PAY APPLICATION
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$634.12	7189720	2885 GOODMAN RD W
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$495.00	7189729	16TH ANNUAL YOUTH LEADERSHIP SUMMIT
5443	SOUTHAVEN CHAMBER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$30.00	7189735	QUARTERLY LUNCHEON 2023
6789	SHAYNE CARNES	UTILITY SYSTEM	MATERIALS	\$30.84	7189717	REIMBURSEMENT FOR HOME DEPOT
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$405.71	7189730	FUEL FOR UT, ST, AND ADMIN 1/29 TO 2/4
6180	MS WATER & POLLUTION	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$150.00	7189734	S. BOXX MEMBERSHIP RENEWAL TRAINING & CONF
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$44.15	7189722	LAKE FOREST WEST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$47.79	7189722	HICKORY CREST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7189716	IRRIG WINDCHASE

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$390.94	7189716	6400 CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$1,410.80	7189714	6400 CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$905.87	7189721	6357 HURT RD
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	\$300.00	7189736	CMC PROGRAM SESSION REG FEE R. NASH / T. WOODS
5335	HAMPTON INN OXFORD	UTILITY SYSTEM	TRAVEL & TRAINING	\$176.50	7189737	CMC CONF HOTEL FOR R. NASH / T. WOODS
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$28,654.84	7189726	NAIL RD #12
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$40,698.48	7189763	STATE COST- OCTOBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$32,084.86	7189763	STATE COST- NOVEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$28,551.35	7189763	STATE COST- DECEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$43,203.89	7189763	STATE COST- JANUARY 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,150.00	7189804	INTERLOCK ASSESSMENTS- OCTOBER 2023
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,357.50	7189804	INTERLOCK ASSESSMENTS- NOVEMBER 2023
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$108.00	7189804	INTERLOCK ASSESSMENTS- DECEMBER 2023
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,185.00	7189804	INTERLOCK ASSESSMENTS- JANUARY 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$404.38	7189805	CRIME LAB FEES- OCTOBER 2023
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$600.00	7189805	CRIME LAB FEES- DECEMBER 2023
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$200.00	7189873	ASSESSMENTS- OCTOBER 2023
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,761.00	7189873	ASSESSMENTS- NOVEMBER 2023

6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$1,618.75	7189873	ASSESSMENTS-DECEMBER 2023
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$514.75	7189873	ASSESSMENTS-JANUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$755.25	7189763	STATE COST-OCTOBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$566.87	7189763	STATE COST-NOVEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$245.75	7189763	STATE COST-DECEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$725.25	7189763	STATE COST-JANUARY 2024
9997	ORA LEE HUGHES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.00	7189760	CB REFUND O. HUGHES CASE# M2024-00044
9997	JAMESHA STOUT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7189759	CB REFUND J. STOUT CASE# M2023-01572
9997	STARR BOWENS-THOMAS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7189761	CB REFUND S. BOWENS-THOMAS CASE# M2024-00046
9999	KMP USA LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189857	UTILITY REFUND 02-0155100
9999	BELGRAVIA SQUARE LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.62	7189844	UTILITY REFUND 04-0230100
9999	BLUE TULIP INVESTMEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7189846	UTILITY REFUND 06-0093200
9999	JOYCE HAYES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189856	UTILITY REFUND 07-0005500
9999	BEVERLY C WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$9.10	7189845	UTILITY REFUND 07-0102300
9999	SCOTT MILLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189865	UTILITY REFUND 07-0347100
9999	ELIZABETH A WRIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$17.51	7189852	UTILITY REFUND 07-0398100



9999	HANS DEZFULI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$54.36	7189855	UTILITY REFUND 10-0957300
9999	CONTESSA ODOM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189850	UTILITY REFUND
9999	SFR2014-TN LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189866	UTILITY REFUND 11-0093600
9999	ALCAZAR PROPERTIES L	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2.78	7189839	UTILITY REFUND 12-0085100
9999	ALCAZAR PROPERTIES L	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.62	7189840	UTILITY REFUND 12-0090400
9999	ALCAZAR PROPERTIES L	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.62	7189841	UTILITY REFUND 12-0093200
9999	CARL BETLINSKI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189848	UTILITY REFUND 12-0413400
9999	ALCAZAR PROPERTIES L	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.62	7189842	UTILITY REFUND 12-1091100
9999	RS RENTAL III-A	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189863	UTILITY REFUND 21-4980400
9999	GATES REAL ESTATE LL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$19.62	7189854	UTILITY REFUND 21-7860200
9999	MELISA HORN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.57	7189861	UTILITY REFUND 22-0368200
9999	RUTHA WHITFIELD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$37.52	7189864	UTILITY REFUND 22-1571000
9999	CHRISTY L LIGHT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7189849	UTILITY REFUND 25-0191100
9999	LATOYA MERRITT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189859	UTILITY REFUND 51-2036300
9999	SHARONDA FLEMING	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189867	UTILITY REFUND 51-2039400

9999	TIFFANY YARBROUGH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189871	UTILITY REFUND 51-2040200
9999	VONNA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189872	UTILITY REFUND 51-2042600
9999	ANGELA EDWARDS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189843	UTILITY REFUND 51-2062700
9999	CANDICE TURNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$15.42	7189847	UTILITY REFUND 51-2064800
9999	SPENCER MOHUNDRO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189868	UTILITY REFUND 51-2065700
9999	NICHOLAS HOPKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$23.21	7189862	UTILITY REFUND 51-2067600
9999	TAMMY COWAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7189869	UTILITY REFUND 57-0011730
9999	EARLENE BAKER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.21	7189851	UTILITY REFUND 57-9908000
9999	ETHEL JACKSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189853	UTILITY REFUND 98-0043100
9999	LISA HENSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7189860	UTILITY REFUND 98-0095600
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$435.00	7189764	LAW LIBRARY FEES-OCTOBER 2023
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$345.75	7189764	LAW LIBRARY FEES-NOVEMBER 2023
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$316.00	7189764	LAW LIBRARY FEES-DECEMBER 23
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$506.00	7189764	LAW LIBRARY FEES JANUARY 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$290.00	7189765	CRIMESTOPPER FEES-OCTOBER 2023

549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$231.00	7189765	CRIMESTOPPER FEES-NOVEMBER 2023
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$210.00	7189765	CRIMESTOPPER FEES-DECEMBER 2023
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$337.50	7189765	CRIMESTOPPERS FEES-JANUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	7189763	STATE COST- OCTOBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$20.00	7189763	STATE COST- NOVEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$10.00	7189763	STATE COST- DECEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$80.00	7189763	STATE COST- JANUARY 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,701.38	7189772	WIRELESS FEES- OCTOBER 2023
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$1,928.88	7189772	WIRELESS FEES- NOVEMBER 2023
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,057.87	7189772	WIRELESS FEES- DECEMBER 2023
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,745.62	7189772	WIRELESS FEES- JANUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$717.75	7189763	STATE COST- OCTOBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$321.88	7189763	STATE COST- NOVEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$235.49	7189763	STATE COST- DECEMBER 2023
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE- STATE FIN	\$906.41	7189763	STATE COST- JANUARY 2024
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 4	\$321.00	7189754	HOTEL FOR ALD YOUNG
3323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 6	\$214.00	7189754	HOTEL FOR ALD DUPREE
6724	GIANNINI'S BEST RUBB	JUDICIAL	OFFICE SUPPLIES	\$59.00	7189780	STAMPER FOR COURT
6798	AMAZON CAPITAL SERVI	JUDICIAL	OFFICE SUPPLIES	\$17.84	7189742	WALL FILE W/ HANGER

6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$175.00	7189797	RENEWAL J. VALSAMIS
4624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	\$17.50	7189825	SCREENINGS
4111	DESOTO TIMES TRIBUNE	PLANNING	ADVERTISING	\$6.34	7189767	PLANNING POP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$29.28	7189810	UNIT# 8931: LEFT HVAC ACTUATOR
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189810	UNIT# 6086: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$16.08	7189810	UNIT# 4937: A/C CONTROL RELAY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7189810	UNIT# 6089: O/F, OIL
4900	TRI STATE AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$200.00	7189832	UNIT# 1391: WHEELS
6798	AMAZON CAPITAL SERVI	POLICE	BUILDING & EQUIP MAINT	\$38.99	7189742	REPLACEMENT FILTERS FOR AIR PUR IN DISPATCH
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$34.86	7189826	PD SHOP: WATER HEATER HOSE, PAD
1905	SYMBOL ARTS	POLICE	UNIFORMS	\$292.50	7189822	POLICE OFFICER BADGES
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$420.00	7189771	JANUARY 2024 MS CRIME LAB FEE
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$256.38	7189827	JANUARY 2024 WESTLAW
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$50.00	7189745	TESTING COOK LOMAX
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7189745	TESTING MALONE
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7189745	TESTING SORRELL
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7189745	CRITICAL HIRE REPORT - BERNADETTE LOGAN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$120.00	7189754	2024 FBINAA DUES-PULLEN
6832	JUSTIN STOUT	POLICE	TRAVEL & TRAINING	\$88.91	7189793	REIMBURSEMENT FOR TRAINING

1002	INTEGRATED COMMUNIC	POLICE	MACHINERY & EQUIPMENT	\$3,998.00	7189789	RADIO EQUIPMENT
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$2,242.00	7189783	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$281.43	7189783	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$950.82	7189783	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$870.45	7189783	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$790.50	7189880	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$97.28	7189812	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$196.37	7189812	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$144.17	7189750	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$154.46	7189750	EMS SUPPLIES
6341	TRILOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	7189833	EMS WASTE
6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	\$677.50	7189824	EMS SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$68.92	7189826	TRUCK 3
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$88.70	7189799	U3 OIL CHANGE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$705.40	7189774	TRUCK 1
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$79.00	7189826	MICROWAVE ST 3
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$175.00	7189744	SEMI ANNUAL MAINT ST 1
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$206.00	7189744	SEMI ANNUAL STATION 2
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$68.45	7189742	BATTERIES FD
1470	NEWTON'S TROPHY CORN	FIRE & EMS	PROFESSIONAL SERVICES	\$370.45	7189808	FD ANNUAL PLAQUES
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$17.50	7189825	SCREENINGS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$10,392.68	7189743	JAN PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$842.17	7189775	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$495.74	7189775	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$635.13	7189775	6770 TULANE
1970	COMCAST	FIRE & EMS	UTILITIES	\$897.60	7189758	ACCT #1166

2569	GREG A SCRUGGS	FIRE & EMS	TRAVEL & TRAINING	\$72.59	7189782	MEALS FIRE CHIEF CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$477.00	7189754	ROOM S WHITE FIRE CHIEF CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$477.00	7189754	ROOM G SCRUGGS FIRE CHIEF CONF
3323	CADENCE BANK	FIRE & EMS	TRAVEL & TRAINING	\$477.00	7189754	ROOM M MUELLER FIRE CHIEF CONF
5431	MICHAEL MUELLER	FIRE & EMS	TRAVEL & TRAINING	\$36.69	7189803	MEALS FIRE CHIEF CONF
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$49.76	7189774	MASK BAGS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$248.80	7189774	MASK BAGS
5852	MUNICIPAL EMERGENCY	FIRE & EMS	MACHINERY & EQUIPMENT	\$4,094.75	7189807	TOOLS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$606.00	7189779	SIGN POST
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$225.00	7189779	SPEED LIMIT SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$867.85	7189779	STREET SIGNS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$26.48	7189810	BLADES AND SCRAPERS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$81.11	7189810	FUEL FILTER FOR GAS TANK
2016	TRACTOR SUPPLY CREDI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$529.98	7189829	ACCT #6583
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.75	7189836	UNIFORMS FOR UT AND ST
4624	THE DISCOVERY GROUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$35.00	7189825	SCREENINGS
5792	TIMOTHY M. BYRD	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,250.00	7189828	BEAVER CONTROL
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,743.00	7189776	TEMP EMPLOYEE SERVICE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.99	7189775	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.83	7189775	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$120.93	7189775	HWY 302 @ TULANE

651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$61.65	7189775	4275 HWY 51 N
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$4.99	7189819	HOSE FOR SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$15.84	7189826	ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$395.99	7189826	ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$16.23	7189784	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$144.45	7189785	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$169.88	7189786	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$579.80	7189829	ACCT# 6499 ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$289.90	7189829	ACCT #6499 ANIMAL CONTROL
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$25.00	7189770	CREMATION
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,701.00	7189776	TEMP EMPLOYEE SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$145.22	7189775	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$1,497.66	7189775	6464 CENTER E
6164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189830	CONTRACT WORKER JAN 29 TO FEB 11 2024
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$390.00	7189834	CONTRACT WORKER JAN 29 TO FEB 11 2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189823	CONTRACT WORKER JAN 29 TO FEB 11 2024
6716	CAMERON PRICE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$120.00	7189755	CONTRACT WORKER JAN 29 TO FEB 11 2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$360.00	7189835	CONTRACT WORKER JAN 29 TO FEB 11 2024
6734	KOLE ANDREW KUSEK	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$170.00	7189794	CONTRACT WORKER JAN 29 TO FEB 11 2024
6742	BRODIE FAULKNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189751	CONTRACT WORKER JAN 29 TO FEB 11 2024
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$210.00	7189768	CONTRACT WORKER JAN 29 TO FEB 11 2024

6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$280.00	7189879	CONTRACT WORKER JAN 29 TO FEB 11 2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189757	CONTRACT WORKER JAN 29 TO FEB 11 2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$70.00	7189773	CONTRACT WORKER JAN 29 TO FEB 11 2024
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$20.00	7189790	CONTRACT WORKER JAN 29 TO FEB 11 2024
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$27.99	7189815	MATERIALS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$139.99	7189815	MATERIALS
4694	MARK TATKO	PARKS & REC	UMPIRES	\$6,578.75	7189800	REFS FOR BASKETBALL
3323	CADENCE BANK	PARKS & REC	EQUIPMENT MAINTENANCE	\$319.98	7189754	REPAIRS TO LAND MASTER
5966	WADE INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$657.55	7189875	GATOR REPAIR
5966	WADE INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$227.19	7189875	GATOR REPAIR
6510	BARTLETT SMALL ENGIN	PARKS & REC	EQUIPMENT MAINTENANCE	\$1,448.21	7189747	REPAIRS FOR HUSTLER AND SOD CUTTER
4908	UPCHURCH SERVICES	PARKS & REC	BUILDING MAINT	\$890.44	7189837	FIX PLUMBING ISSUES
6591	QUALITY SAFE & LOCK	PARKS & REC	BUILDING MAINT	\$150.00	7189813	LOCK REPAIR
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$260.48	7189754	ADT SERVICES
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$10.00	7189754	ACTIVE SCREENING PROTECTION
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$52.50	7189825	SCREENINGS
5581	SPORTS PHONE SOLUTIO	PARKS & REC	PROFESSIONAL SERVICES	\$199.00	7189821	PARENT HOTLINE
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7189820	FEBRUARY 2024 SUBSCRIPTION
651	ENTERGY	PARKS & REC	UTILITIES	\$44.12	7189775	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.82	7189775	3500 LAUREL CV T BURMA HOBBS PARK



651	ENTERGY	PARKS & REC	UTILITIES	\$1,558.12	7189775	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$2,280.01	7189775	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$2,639.20	7189775	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$1,244.89	7189775	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,555.25	7189775	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$27.57	7189775	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$179.14	7189775	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$31.34	7189775	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$164.90	7189775	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$149.23	7189775	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$163.89	7189775	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$48.67	7189775	FLOOD LIGHTS CHOCTAW PARK
1970 50	COMCAST AFFINITY LANDSCAPE	PARKS & REC PARKS & REC	UTILITIES BUILDING IMPROVEMENTS	\$431.75 \$1,250.00	7189758 7189741	ACCT #1166 BUILDING IMPROVEMENTS FLOWER BEDS
5582	WILCO SERVICES, INC	PARKS & REC	BUILDING IMPROVEMENTS	\$1,900.00	7189877	BUILDING IMPROVEMENTS
265	BSN SPORTS, INC	PARKS & REC	PARK SUPPLIES	\$89.00	7189752	BASKETBALL
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	\$160.00	7189817	BASEBALL BANNER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$608.80	7189740	ODOBAN FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$179.34	7189740	LAUNDRY DET. FOR ANIMAL CONTROL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$67.27	7189740	FD SUPPLIES

4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$4,460.00	7189837	BLACKFLOW REPAIRS AND TEST AT CITY HALL
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,382.70	7189837	LEAK REPAIR AT CITY HALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7189754	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$8.00	7189754	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$18.00	7189754	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7189754	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.00	7189754	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$149.00	7189754	STREAMING SOFTWARE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$102.17	7189754	GODADDY
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$140.00	7189777	ACCOUNTING SERVICES
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$202.78	7189769	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$272.82	7189769	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$53.98	7189769	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$47.35	7189816	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$80.46	7189816	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$269.71	7189816	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,055.00	7189831	MATERIAL AND LABOR
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$332.00	7189762	ACTIVE LIVES
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7189874	COPIER LEASE AGREEMENT
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,182.15	7189811	MATERIALS AND LABOR

6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$115.70	7189749	SHRED SERVICE
6825	ICC COMMUNITY DEVELO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,950.00	7189788	CHANGE ORDER
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$850.00	7189792	CODE MAINTENANCE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$98.77	7189778	POSTAGE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7189753	TELEPHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$11,483.40	7189753	TELEPHONE SERVICE
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$133.07	7189781	PHONE SERVICE FOR COURT
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,360.08	7189775	3101 GOODMAN RD W
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$291.85	7189758	ACCT #1166
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.49	7189756	CDW ITEMS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$512.94	7189754	KASEYA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$64.19	7189754	ADOBE
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,464.00	7189787	DOME CAMERA
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$282.58	7189742	CABLES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$224.44	7189742	CABLES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$279.80	7189742	AMAZON
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$118.98	7189742	MATS, RUGS, PADS
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$35,182.94	7189802	ANIMAL SHELTER
6777	BEN B WOMBLE	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$15,850.00	7189748	ANIMAL SHELTER
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$3,545.60	7189796	COLD MIX FOR ROAD IMPROVEMENTS

5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$164,234.44	7189746	REFUSE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$264.00	7189754	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$229.76	7189754	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$127.18	7189754	WALMART
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$257.93	7189742	SOFA TABLE W/ STORAGE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$87.79	7189742	TOILET PAPER DISPENSER
6830	QUARLES FIRE PROTECT	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,975.00	7189814	SPRINKLER SYSTEM
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$282,656.15	7189796	STREET PROGRAM EST #3
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	7189766	FEBRUARY LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7189766	FEBRUARY JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$2,290.45	7189775	2885 GOODMAN W
2341	NORTH MSMAYOR'S ASSO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	7189809	ANNUAL DUES OVER 10,000
5443	SOUTHAVEN CHAMBER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$30.00	7189818	QUARTERLY LUNCHEON 2024
9999	LAQUINTA INN BY WYND	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,032.00	7189858	MYC 2024 YOUTH LEADERSHIP SUMMIT
1113	LAWRENCE PRINTING CO	UTILITY SYSTEM	MATERIALS	\$499.56	7189795	RED AND PINK DOOR HANGERS - WA
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$285.00	7189801	METER LIDS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.94	7189819	FUSE FOR COLE RD IS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$12.68	7189819	SEWER CAP
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$11.99	7189819	FLAGS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$509.43	7189838	MARKING FLAGS AND PAINT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.76	7189836	UNIFORMS FOR UT AND ST

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,603.28	7189876	SEWER COLLECTED IN HL,WALLS, AND ADMIN FEE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,550.00	7189791	WATER LEAK REPAIR AT 3720 IVANHOE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,550.00	7189791	WATER LEAK REPAIR AT 3930 SHADOW OAKS
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,550.00	7189791	WATER LEAK REPAIR AT 6255 JAMESTOWN AVE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,550.00	7189791	WATER LEAK REPAIR AT 3145 BRIARWOOD DR
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$740.25	7189776	TEMP EMPLOYEE SERVICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$252.99	7189775	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.14	7189775	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$207.07	7189775	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,017.97	7189775	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.59	7189775	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$109.49	7189775	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$109.90	7189775	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.05	7189775	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.31	7189775	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.89	7189775	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$36.65	7189775	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.93	7189775	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$95.64	7189775	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,752.89	7189775	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,984.65	7189775	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$247.50	7189775	5235 GOODMAN

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$812.81	7189775	5241 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$36.30	7189775	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$60.21	7189775	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$143.43	7189775	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.40	7189775	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.31	7189775	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$165.56	7189775	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$117.30	7189775	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$508.87	7189775	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$960.99	7189775	6400 CENTER E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$202.69	7189775	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.96	7189775	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.94	7189775	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.37	7189775	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$312.12	7189775	4526 ALDEN LAKE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$303.28	7189775	SPIKE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,367.29	7189775	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.51	7189775	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$297.50	7189775	4787 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.23	7189775	LAKE FOREST SUBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7189758	ACCT #1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7189878	PUMP RENTAL
9999	THE NET LLC	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,467.92	7189870	REFUND FOR HYDRANT METER USAGE
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7189806	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7189806	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7189806	LOAN #50479

1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$559.80	7189798	STARTED COIL FOR BONNE TERRE LS 2
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$23.97	7189819	COUPLING FOR SHANNON DR REPAIR
				<b>\$1,630,691.91</b>		

Order #02-15-24

**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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of February 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\*At this time the Mayor presented the Proclamation for Daniel J Seehafer Day.

# Horn Lake, Mississippi

## Proclamation

**WHEREAS,** Daniel J. Seehafer was elected National Commander of The American Legion on August 31, 2023; and

**WHEREAS,** Commander Seehafer earned his American Legion eligibility through service in the United States Navy and Navy reserves, where he served as a military Chaplain; and

**WHEREAS,** in his term as commander and adjutant, Commander Seehafer has earned many honors, including District Commander's New Post Achievement Award, Silver Brigade, and Post 157 Legionnaire of the Year; and

**WHEREAS,** Commander Seehafer has displayed dedication to God and service to his fellow man beyond the call of duty, and continues to provide leadership, selflessness and ministry by dedicating his time to his church family and his community and its service which reflects great credit upon himself and his fellow legionnaires;

NOW, THEREFORE, I, Allen Latimer, by the authority vested in me as Mayor of the City of Horn Lake, Mississippi, hereby proclaim, Monday, February 19, 2024, as:



# Daniel J. Seehafer Day

in our city and ask the Horn Lake residents and the entire community to join us in expressing our deep appreciation to Commander Seehafer for his unwavering dedication and service to our country.

*IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Horn Lake, Mississippi to be affixed this 19th day of February, 2024.*

\_\_\_\_\_  
Mayor Allen Latimer

Attest:  
\_\_\_\_\_

Date: February 19, 2024

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

**Resolution 02-01-24**

## **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

**7124 Brandee Dr.**

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 2/20/24 **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 needs cleaning. **The public hearing on this property will be held \_\_2/20/24\_\_\_\_\_ on 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 need 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 2/2/24

Code Enforcement Division  
662-393-6174

**WHEREAS** the Mayor and Board of Aldermen on said date conducted a hearing to determine whether 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 Bledsoe 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 20th Day of February, 2024.

---

ALLEN LATIMER, MAYOR

ATTEST:

---

CAO/City Clerk

Seal

\*\*At this time the Mayor opened the discussion on the new animal shelter. There was much discussion stating the need for a new animal shelter, and that it was a necessity for the City. Alderman Guice stated his desire to move forward with the current shelter plans. Alderman DuPree stated he would like to cut the cost in half, and allocate the rest of the bond proceeds to other needs such as fire trucks, a remodel of Fire Station 1, and parks improvements. Other projects were also mentioned such as sidewalks, lighting of streets, road repairs, etc. Alderman Young mentioned soft costs such as outfitting the building for the capabilities needed to operate efficiently, which will increase the project cost to \$6 million, which in his opinion, the city cannot afford. Other aldermen remarked that the City's financial capability with respect to the project (and the City Hall renovations project) had already been addressed. After the extensive discussion the Mayor reiterated that on the docket tonight was the request to put the project out for bid.

Order #02-16-24

**Order to initiate bid process- animal shelter**

Be It Ordered:

By the Mayor and Board of Aldermen to authorize the advertisement for bids for the new animal shelter, based on the plans as prepared by Michael Barnard/Shelter Planners of America.

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

A roll call vote was taken with the following results:

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

Nays: Alderman DuPree and Alderman Young.

Absent: None.

So ordered this 20th day of February 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, Mr. Goerge Dixon came forward to request assistance with people parking in their yard, working on vehicles in the street. He stated that this person thinks he can do whatever he wants and code enforcement doesn't handle it. The Mayor tasked Mr. Hockensmith to follow up in this matter.

\*\*Mrs. Clara Kirkley of Horn Lake stated that she did not agree with spending so much on an animal shelter, as our community is hurting and there are other things that need to be achieved.

\*\*Mr. Brad Clinkenbeard of Horn Lake addressed the need for sidewalks/streetlights along Nail Rd. stating that he has had to swerve several times to avoid walkers, and that it is dangerous along that stretch of the road.

Order #02-17-24

**Determination to go Into Executive Session**

Be it Ordered:

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

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

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: None.

Absent: Alderman Bledsoe.

So ordered this 20th day of February 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #02-18-24

**Order to come out of Determination for Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of February 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-19-24

**Order to go into Executive Session**

Be it Ordered:

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

A. Discussion regarding personnel matters in the Animal Control Department.

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 20<sup>th</sup> day of February 2024.

\_\_\_\_\_  
Mayor

Attest:

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



Order #02-20-24

**Order to Come Out of Executive Session**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 20th day of February, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #02-21-24

**Order to Adjourn**

Be it Ordered:

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

Said Motion was made by Alderman Bostick and seconded by Alderman 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 20th day of February, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*  
\*\*\*\*\*

The minutes for the February 20, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2024.

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