

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
MARCH 19, 2024 BEGINNING AT 6:00 P.M.**

ALDERMEN							
Mayor	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	At Large
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 March 5, 2024 Mayor and Board of Aldermen meeting.
- B. Request approval of Budget Transfer in the Utility Department.
- C. Acknowledgement of the letter of agreement dated February 29, 2024, between the Clearwater Group and the DeSoto Economic Development Council for lobbying services, with the City’s portion of the agreement of \$13,440.00, to be paid with hotel/motel tax proceeds, finding that the said organization promotes the attributes of the City, and/or promotes the City’s tourism and economic development.
- D. Request to hire P. Liddell as Certified Firefighter II at a rate of \$17.60 per hour plus benefits effective March 31, 2024.
- E. Request to hire C. Mustard as Certified Firefighter II at a rate of \$17.60 per hour plus benefits effective March 31, 2024.
- F. Request to hire T. Jones as EMT Driver at \$17.10 per hour plus benefits and an annual stipend of \$700.00 (EMTB: \$500.00 and EMSD: \$200.00), effective March 31, 2024.
- G. Request to hire M. Patterson as EMT Driver at \$17.10 per hour plus benefits and an annual stipend of \$700.00 (EMTB: \$500.00 and EMSD: \$200.00), effective March 31, 2024.
- H. Request to promote J. Casey to Driver/ Operator I at \$18.20 per hour effective March 31, 2024.
- I. Request to promote B. Turnmire to Driver/Operator I/Paramedic at the same rate of pay per hour effective March 31, 2024.

- J. Request to promote J. Gardner to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- K. Request to promote R. Willingham to Driver/Operator I at \$18.20 per hour effective March 31, 2024.
- L. Request to promote J. Wade to Driver/Operator I/ Paramedic at the same rate of pay per hour effective March 31, 2024.
- M. Request to promote J. Miles to Driver/Operator I/Paramedic at the same rate of pay per hour effective March 31, 2024.
- N. Request approval for D. Robertson to attend 1 day class for fogger calibration to be held April 8, 2024 in Birmingham, AL with lodging not to exceed \$200.00, and per diem.
- O. Approval of sample for new animal shelter logo.
- P. Recommendation of 1 day (8 hr.) suspension without pay for Employee #736 for violation of personnel policy #802- workplace violence and #701 Employee conduct and work rules – unsatisfactory performance to be served March 20, 2024.
- Q. Recommendation of 1 day (8 hr.) suspension without pay for Employee #676 for violation of personnel policy #802- workplace violence and #701 Employee conduct and work rules – unsatisfactory performance to be served March 20, 2024.
- R. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for GM FTF Flooring, LLC. located at 2200 Cole Road, Horn Lake, MS 38637 (**Ward 3**)
- S. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for General Millworks, LLC. located at 2200 Cole Road, Horn Lake, MS 38637 (**Ward 3**)
- T. Request approval of a free port warehouse exemption pursuant to Miss. Code Ann. § 27-31-51 et seq., beginning January 1, 2024, for SharkNinja Operating, LLC. located at 6195 US51 N., Horn Lake, MS 38637 (**Ward 3**)
- U. Acknowledgement and acceptance of the following donation to the Animal Shelter: \$150.00 – Everett Marbry.
- V. Resignation of Officer E. Earl Jr. effective March 22, 2024.
- W. Request to hire R. Moore as P2 at the rate of \$26.47per hour plus benefits effective March 19, 2024.
- X. Request to hire S. Adkins as P1 at the rate of \$25.47 per hour plus benefits effective March 19, 2024.
- Y. Request to hire S. Cortes as P1 at the rate of \$25.47 per hour plus benefits effective March 19, 2024.
- Z. Request to declare the items in list Surplus Property 2024-01 as surplus property and dispose of same as stated in same.
- AA. Request to approve and Pay Application #7 to Murphy & Sons, Inc, in the amount of \$152,396.38 for the Horn Lake City Hall Renovation Project.
- BB. Request to purchase office furniture for court room and utility manager office in the amount of \$4948.36 from office Furniture Warehouse.

- III. Claims Docket**
- IV. Special Guests/ Presentations**
 - A. Lucas Todd - Zac Hemp LLC
 - B. Representative Lataisha Jackson – RE: Zack Hemp LLC
 - C. Jeannie Guiseppe – Chamber of Commerce- Bullfrog Festival and parade
 - D. Dale Wilson – Interstate Blvd
 - E. PATH Group – William Franklin
 - F. Government Consulting: Nick Schorr
- V. Planning**
- VI. New Business**
 - A. Resolution for cleaning private property.
 - B. Discussion regarding proposed DeSoto County/cities cost-sharing of crime lab technicians.
 - C. Discussion regarding purchase of new fire engines.
- 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 the Animal Control Department.
- XIII. Adjourn**

March 19, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on March 19, 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, David Linville, 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/Deputy City Clerk and Billy Campbell, City Attorney.

Absent: None.

**Jim Robinson CAO/City Clerk arrived at approximately 6:31 p.m.

Order # 03-12-24

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 19th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-13-24

Order to approve Consent Agenda

Be It Ordered:

- By the Mayor and Board of Aldermen to approve the Consent Agenda items A- BB.
- A. Approval of minutes for March 5, 2024 Mayor and Board of Aldermen meeting.
 - B. Request approval of Budget Transfer in the Utility Department.
 - C. Approval of coordination with the DeSoto County Economic Council for the February 29, 2024 letter agreement with the Clearwater Group for lobbying services, and payment(s) for same at a cost to Horn Lake in the amount of \$13,440.00, to be paid with hotel/motel tax proceeds, finding that the said organizations promote the attributes of the City, and/or promote the City's tourism and economic development.
 - D. Request to hire P. Liddell as Certified Firefighter II at a rate of \$17.60 per hour plus benefits effective March 31, 2024.
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- Z. Request to declare the items in list Surplus Property 2024-01 as surplus property and dispose of same as stated therein, finding the fair market value of any property to be recycled or destroyed to be zero.
- AA. Request to approve and Pay Application #7 to Murphy & Sons, Inc, in the amount of \$152,396.38 for the Horn Lake City Hall Renovation Project.
- BB. Request to purchase office furniture for court room and utility manager office in the amount of \$4948.36 from office Furniture Warehouse.

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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal



3101 Goodman Road West
Horn Lake, Ms. 38637

Equipment Type	Serial number	Name	Reason for Surplus	Sale / Recycle Plan	Department	Date added to list
Headset Frame		Black Headset/Dispatch	Damaged	Destroy	Police	10/19/2023
Headset Frame		Black Headset/Dispatch	Damaged	Destroy	Police	10/19/2023
Headset Frame		Black Headset/Dispatch	Damaged	Destroy	Police	10/19/2023
Keyboard	*7687603432279	Microsoft			Police	10/19/2023
Radio	205CKX3798	Motorola Handheld	Damaged/End of life	Destroy	Police	3/13/2024
Laptop	LR-6X7H8	Lenovo laptop	Inoperable/End of life	Destroy	Police	3/13/2024
MDT	RAC63B0005	Getac mobile laptop	Inoperable/End of life	Destroy	Police	3/13/2024
Keyboard	*103601265920	Microsoft keyboard	Inoperable/End of life	Destroy	Police	3/13/2024

Keyboard	*7664203692491	Microsoft keyboard	Inoperable/End of life	Destroy	Police	3/13/2024
Modem	DTVMWAA0026440034D9600	Acer Computer Modem	Inoperable/End of life	Destroy	Police	3/13/2024
Monitor	DQVEFAA001352002AD6300	Acer Computer Monitor	Inoperable/End of life	Destroy	Police	3/13/2024
Monitor	608NTMXD7827	LG Computer Monitor	Inoperable/End of life	Destroy	Police	3/13/2024
Signature pad	TLBK462HM9B7641	Topaz signature pad	Inoperable/End of life	Destroy	Police	3/13/2024
Headset	03A61L	Plantronics	Inoperable/End of life	Destroy	Police	3/13/2024
Headset	03A61X	Plantronics	Inoperable/End of life	Destroy	Police	3/13/2024
Scanner	U62700G1N675486	Brother	Inoperable/End of life	Destroy	Police	3/13/2024
Video Software	1589	Pyramid Vision Technologies	inoperable/end of life	Destroy	Police	3/14/2024
Laptop	00045-592-304-145	Dell Laptop	Inoperable/End of life	Destroy	Police	3/14/2024



**CITY OF HORN LAKE
BOARD MEETING
3/19/2024**

Department	3/7/2024	Overtime Amount
Animal Control	\$8,105.06	\$165.86
Judicial	\$14,549.54	\$46.18
Fire/Amb	\$158,610.95	\$0.00
Fire/Budgeted OT	\$0.00	\$11,390.89
Fire/Non Budgeted OT	\$0.00	\$560.68
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,663.85	\$7.88
Parks	\$17,144.08	\$0.00
Planning	\$16,907.04	\$0.00
Police	\$180,916.42	\$7,893.19
Public Works - Streets	\$11,011.43	\$99.06
Public Works - Utility	\$33,432.50	\$2,354.00
Grand Total	\$466,002.59	\$22,517.74



**CITY OF HORN LAKE
BOARD MEETING
3/19/2024**

CLAIMS DOCKET RECAP D-031924 C-031924

NAME OF FUND	TOTAL
GENERAL FUND	\$905,109.85
COURT COSTS	\$63,688.45
EXECUTIVE	\$78.31
LEGISLATIVE	\$72.65
JUDICIAL	\$1,107.91
FINANCIAL ADMIN	\$293.28
PLANNING	\$14,128.79

POLICE	\$86,177.21
FIRE & EMS	\$76,036.00
STREET DEPARTMENT	\$22,876.74
ANIMAL CONTROL	\$5,685.63
PARKS & REC	\$27,010.25
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$607,954.63
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$3,863.63
ECONOMIC DEVELOPMENT FUND	\$8,382.15
UTILITY FUND	\$70,103.69
TOTAL DOCKET	\$987,459.32

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9996	BRIANNA QUINN	JUDICIAL	WAGES & SALARIES	\$11.70	7190033	REFUND TERMED ACCIDENT POLICY
9996	TAMMY WOODS	PLANNING	WAGES & SALARIES	\$11.35	7190037	REFUND TERMED ACCIDENT POLICY
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$195.06	7190026	PLANNING 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$137.70	7190048	PLANNING 3/4 TO 3/10
9996	TOSHIBA BURTON	POLICE	WAGES & SALARIES	\$22.79	7190038	REFUND DECLINED WHOLE LIFE POLICY
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,682.26	7190025	POLICE 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,615.56	7190049	POLICE 3/4 TO 3/10
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,605.52	7190041	PHONE SERVICE
9996	ASHLEY CLARKSON	FIRE & EMS	WAGES & SALARIES	\$6.25	7190030	REFUND OVERPAYMENT
9996	JOSEPH GARDNER	FIRE & EMS	WAGES & SALARIES	\$12.13	7190034	OVERPAYMENT PREMIUM
9996	BILLY MCCARRELL	FIRE & EMS	WAGES & SALARIES	\$20.01	7190031	REFUND TERMED DISABILITY
9996	JUSTIN MORRIS	FIRE & EMS	WAGES & SALARIES	\$8.31	7190035	REFUND TERMED CRITICAL ILLNESS POLICY
9996	WILLIAM SISK	FIRE & EMS	WAGES & SALARIES	\$19.77	7190040	REFUND TERMED DISABILITY
9996	TROY VEST	FIRE & EMS	WAGES & SALARIES	\$5.12	7190039	OVERPAYMENT REFUND TERMED CRITICAL ILLNESS POLICY

9996	BILLY WHITE	FIRE & EMS	WAGES & SALARIES	\$11.85	7190032	REFUND TERMED ACCIDENT POLICY
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,085.07	7190052	FIRE 2/19 TO 2/25
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$874.22	7190053	FIRE 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$851.09	7190054	FIRE 3/4 TO 3/10
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$431.78	7190044	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$87.15	7190050	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$523.02	7190047	FUEL FOR UT, ST, AND ADMIN 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$694.66	7190057	FUEL FOR UT, ST, AND ADMIN 3/4 TO 3/10
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$106.74	7190045	FUEL FOR SHELTER 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$100.51	7190055	FUEL FOR ANIMAL CONTROL 3/4 TO 3/10
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$188.68	7190021	6410 CENTER ST
9996	LESLIE CHUNG	PARKS & REC	WAGES & SALARIES	\$11.40	7190036	REFUND DECLINED WHOLE LIFE POLICY
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$58.13	7190046	FUEL FOR PARKS 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$228.17	7190056	FUEL FOR PARKS 3/4 TO 3/10
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$54.54	7190029	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$38.92	7190047	FUEL FOR UT, ST, AND ADMIN 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$65.51	7190057	FUEL FOR UT, ST, AND ADMIN 3/4 TO 3/10
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7190041	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$2,385.31	7190043	3101 GOODMAN
5959	UNTANGLE	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$973.90	7190023	SUPPLIES
6839	ALANAS ENTERPRISES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$1,200.27	7190051	DEPOSIT
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	\$347.18	7190042	2885 GOODMAN
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$523.03	7190047	FUEL FOR UT, ST, AND ADMIN 2/26 TO 3/3
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$694.66	7190057	FUEL FOR UT, ST, AND ADMIN 3/4 TO 3/10
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	7190027	REPLACEMENT CHECK 7189158 NOT RECEIVED
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,349.83	7190019	MARCH 2024 BILLING UTILITY
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$35.44	7190024	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$41.08	7190024	HICKORY CREST

944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7190028	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$883.49	7190028	6400 E CENTER ST
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$741.38	7190022	6400 CENTER ST
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-A	\$45,411.19	7190087	STATE COST-FEBRUARY 2024
5827	MISSISSIPPI DEPARTME	GENERAL FUND	STATE FINES COST PAYABLE-A	\$2,302.00	7190129	INTERLOCK ASSESSMENTS-FEBRUARY 2024
6242	MS FORENSICS LAB	GENERAL FUND	STATE FINES COST PAYABLE-A	\$88.50	7190131	CRIME LAB FEES-FEBRUARY 2024
6677	VICTIMS OF HUMAN TRA	GENERAL FUND	STATE FINES COST PAYABLE-A	\$789.75	7190206	ASSESSMENTS-FEBRUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	STATE FINES COST PAYABLE-B	\$932.50	7190087	STATE COST-FEBRUARY 2024
9997	ANNIE ANDERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.25	7190078	CB REFUND A. ANDERSON CASE# 123911A
9997	JERNICA BELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190080	CB REFUND J.BELL
9997	JOAQUIN TAYLOR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$350.00	7190081	CB REFUND J. TAYLOR CASE# M2024-00022
9997	JUSTIN GRIFFIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$40.25	7190082	CB REFUND J. GRIFFIN CASE# M2023-01370
9997	STEADMAN SIMPSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$70.25	7190084	CB REFUND S. SIMPSON CASE# M2023-01424
9997	DESMOND GARRETT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7190079	CB REFUND D. GARRETT CASE# M2023-01433
9997	WILLIE ELLIS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7190085	CB REFUND W. ELLIS CASE# M2024-00120
9997	KENN FALKNER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7190083	CB REFUND K. FALKNER CASE# M2024-00130
9999	ROBERT & KATHERINE K	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190197	UTIITY REFUND 02-0371300
9999	THOMAS PERRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190201	UTILITY REFUND 02-0598000
9999	JONATHAN BUNCH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190186	UTILITY REFUND 03-0069600
9999	VICKI JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$111.88	7190204	UTILITY REFUND 05-2170200
9999	BRANDON COLOM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$44.10	7190178	UTILITY REFUND 07-0308400
9999	TRANS AM SFE II LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190202	UTILITY REFUND 10-0942800
9999	DONNIE CHAMBLISS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.68	7190182	UTILITY REFUND 12-0009400
9999	JOSEPH C PAPAGEORGEO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7190187	UTILITY REFUND 12-2930300
9999	JIMMIE SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$47.60	7190185	UTILITY REFUND 17-0013700
9999	MARTHA UPCHURCH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$83.80	7190194	UTILITY REFUND 17-0029100
9999	PARIS SCRUGGS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190196	UTILITY REFUND 19-0101100
9999	LES POPPENHEIMER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190192	UTILITY REFUND 21-2600200

9999	MARISSA VALENTINE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190193	UTILITY REFUND 21-5011100
9999	LEIGH DRUAN ELLIOTT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$12.76	7190191	UTILITY REFUND 21-8640100
9999	STARLET CURRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190199	UTILITY REFUND 22-1680200
9999	WO SFR LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190205	UTILITY REFUND 25-0005200
9999	KIARRE WHEELER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190188	UTILITY REFUND 25-0130400
9999	SFR2014-TN LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190198	UTILITY REFUND 26-0278600
9999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7190195	UTILITY REFUND 28-0047200
9999	BRIAN FOREMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190179	UTILITY REFUND 32-0102000
9999	KIERRICA MARTIN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190189	UTILITY REFUND 33-0078000
9999	GEORGE HODGES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190184	UTILITY REFUND 33-0138900
9999	EARNEST SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190183	UTILITY REFUND 33-0174100
9999	APRIL ONEAL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.44	7190177	UTILITY REFUND 33-0179400
9999	VENESSIA WARD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$47.86	7190203	UTILITY REFUND 35-0007000
9999	KYLE LUMPKINS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$84.38	7190190	UTILITY REFUND 35-0049000
9999	CHARLES AMOS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7190180	UTILITY REFUND 57-0270200
9999	TARA TATE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190200	UTILITY REFUND 98-0016900
9999	DAVID SELF	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190181	UTILITY REFUND 99-0114600
9999	AMERICAN HOMES 4 REN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7190176	UTILITY REFUND 99-0161400
554	DESOTO COUNTY CHANCE	GENERAL FUND	DUE TO LAW LIBRARY	\$507.00	7190089	LAW LIBRARY FEES-FEBRUARY 2024
549	DESOTO COUNTY CRIME	GENERAL FUND	DUE TO CRIMESTOPPERS	\$338.50	7190090	CRIMESTOPPER FEES-FEBRUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	ADULT DRIVING TRAINING	\$90.00	7190087	STATE COST-FEBRUARY 2024
465	DPS FUND 3747	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$2,822.46	7190096	WIRELESS FEES-FEBRUARY 2024
520	DEPARTMENT OF FINANC	GENERAL FUND	LIAB INSURANCE-STATE FIN	\$510.86	7190087	STATE COST-FEBRUARY 2024
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	\$6,743.00	7190095	MS TREAT PAYMENT
6726	LIPSCOMB & PITTS	EXECUTIVE	WORKMAN'S COMP INSUR	\$71.31	7190118	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	EXECUTIVE	PROFESSIONAL SERVICES	\$7.00	7190118	WORKERS COMP AUDIT
6726	LIPSCOMB & PITTS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$72.65	7190118	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	JUDICIAL	WORKMAN'S COMP INSUR	\$189.15	7190118	QUARTERLY WORKERS COMP
4624	THE DISCOVERY GROUP	JUDICIAL	PROFESSIONAL SERVICES	\$17.50	7190165	BACKGROUND SCREENING
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$237.80	7190063	COURT COLLECTIONS-JANUARY 2024

6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$151.76	7190063	COURT COLLECTIONS-FEBRUARY 2024
6841	ROBERT MORRIS III	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7190155	PROSECUTOR FEE 2-13,3-7-24
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$206.28	7190118	QUARTERLY WORKERS COMP
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$87.00	7190118	WORKERS COMP AUDIT
6726	LIPSCOMB & PITTS	PLANNING	WORKMAN'S COMP INSUR	\$1,437.58	7190118	QUARTERLY WORKERS COMP
78	AMERICAN TIRE REPAIR	PLANNING	VEHICLE MAINTENANCE	\$139.22	7190065	TIRE
4580	NW MS CODE ENFORCE	PLANNING	MEMBERSHIP/DUES/SUBSCRIP	\$100.00	7190148	MEMBERSHIP RENEWAL C. MCCRACKEN
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,797.90	7190142	HORN LAKE RPR OCT 2023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,860.01	7190143	HORN LAKE RPR NOV 2023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$1,373.58	7190144	HORN LAKE RPR DEC 2023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	\$3,544.43	7190145	HORN LAKE RPR JAN 2024
6726	LIPSCOMB & PITTS	PLANNING	PROFESSIONAL SERVICES	\$3,393.00	7190118	WORKERS COMP AUDIT
6798	AMAZON CAPITAL SERVI	PLANNING	FURNITURE/EQUIP/SUPPL	\$106.98	7190061	FILE CARRIER
1831	SOUTHAVEN SUPPLY	PLANNING	MACHINERY & EQUIPMENT	\$31.98	7190159	GLOVES FOR CODE
6726	LIPSCOMB & PITTS	POLICE	WORKMAN'S COMP INSUR	\$19,070.13	7190118	QUARTERLY WORKERS COMP
6798	AMAZON CAPITAL SERVI	POLICE	OFFICE SUPPLIES	\$14.88	7190061	REPLACEMENT TAPE FOR LABEL MAKER - RIVERA
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$100.00	7190121	UNIT 4937: K9 KENNEL RUBBER MAT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$25.15	7190149	UNIT# 3610: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$104.98	7190149	UNIT#5170: WATER PUMP, ANTIFREZ
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$199.96	7190149	UNIT# 5870: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7190149	UNIT# 5170: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$71.13	7190149	UNIT# 5217: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	7190149	UNIT# 1391: OIL, O/F
926	THE HOME DEPOT	POLICE	EQUIPMENT PARTS & SUPPLIES	\$108.93	7190167	HQ: REFRIGERATOR/ICE MACHINE FITTINGS
1351	DEPARTMENT OF REVENU	POLICE	PROFESSIONAL SERVICES	\$80.00	7190088	PD SHOP: PRE 5 UNDERCOVER
1931	TENN DEPT OF PUBLIC	POLICE	PROFESSIONAL SERVICES	\$16.00	7190164	VEHICLE TAGS
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$256.38	7190169	4 UNDERCOVER VEHICLE TAGS
6209	CHARLES D HEMKER	POLICE	PROFESSIONAL SERVICES	\$1,177.50	7190074	FEBRUARY 2024 WESTLAW
6726	LIPSCOMB & PITTS	POLICE	PROFESSIONAL SERVICES	\$3,450.00	7190118	2024 COMPOSITE WORKERS COMP AUDIT

6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$50.00	7190066	CRITICAL HIRE REPORT - MOORE, CORTES
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7190066	CRITICAL HIRE REPORT SEAN ADKINS
6819	MISSISSIPPI DELTA CO	POLICE	TRAVEL & TRAINING	\$12,000.00	7190128	ACADEMY TUITION BRIGGS, WICKS, HUNT
1770	SIRCHIE FINGERPRINT	POLICE	MACHINERY & EQUIPMENT	\$440.37	7190157	EVIDENCE MARKING PLACARDS
6295	COMSOUTH INC	POLICE	VEHICLES	\$40,934.37	7190076	2024 NEW VEHICLES BUILT EQUIPMENT
6726	LIPSCOMB & PITTS	FIRE & EMS	WORKMAN'S COMP INSUR	\$39,724.18	7190118	QUARTERLY WORKERS COMP
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$410.19	7190106	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$1,352.10	7190106	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$121.33	7190106	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$571.73	7190106	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$395.25	7190212	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$210.87	7190152	EMS OXYGEN
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$52.25	7190152	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$220.98	7190068	EMS SUPPLIES
1097	LANDERS CHRYSLER DOD	FIRE & EMS	VEHICLE MAINTENANCE	\$912.43	7190116	107 REPAIRS
1097	LANDERS CHRYSLER DOD	FIRE & EMS	VEHICLE MAINTENANCE	\$3,610.75	7190116	107 REPAIRS
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$422.00	7190121	UNIT 3 BRAKES
1489	NORTH MISSISSIPPI TW	FIRE & EMS	VEHICLE MAINTENANCE	\$939.70	7190147	TRUCK 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$8.49	7190149	UNIT 3
2920	GATEWAY TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$691.55	7190104	UNIT 2 TIRES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$7,319.08	7190099	R1 REPAIRS
3068	CONSOLIDATED FLEET S	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,748.95	7190077	LADDER TESTING
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$90.06	7190064	STATION 2 REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$269.40	7190064	STATION 3 REPAIRS
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$37.39	7190061	FD PHONE CASE
1348	MS STATE DEPT OF HEA	FIRE & EMS	PROFESSIONAL SERVICES	\$1,960.00	7190134	AMBULANCE LICENSE
4624	THE DISCOVERY GROUP	FIRE & EMS	PROFESSIONAL SERVICES	\$35.00	7190165	BACKGROUND SCREENING
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$5,356.78	7190062	FEB PAYMENTS
6726	LIPSCOMB & PITTS	FIRE & EMS	PROFESSIONAL SERVICES	\$3,919.00	7190118	WORKERS COMP AUDIT

651	ENTERGY	FIRE & EMS	UTILITIES	\$406.26	7190100	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$559.14	7190100	6770 TULANE
1970	COMCAST	FIRE & EMS	UTILITIES	\$897.60	7190075	ACCT# 1166
1336	MS FIRE FIGHTER ASSO	FIRE & EMS	TRAVEL & TRAINING	\$180.00	7190130	D LINVILLE, S WHITE, M MUELLER CONF. MEALS WEEK 2
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$103.17	7190126	MEALS WEEK 2
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$97.62	7190126	MEALS WEEK 1
6726	LIPSCOMB & PITTS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,042.56	7190118	QUARTERLY WORKERS COMP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$8.99	7190159	BALL VALVE FOR ST
6501	J & J MAINTENANCE	STREET DEPARTMENT	MATERIALS	\$93.96	7190113	SAFETY VEST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$89.94	7190149	ANTIFREEZE FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$51.14	7190149	OIL AND FILTER FOR ST 3463
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$295.96	7190156	REPAIRS TO WEEDEATERS
1736	S & H SMALL ENGINE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$63.44	7190156	REPAIRS TO WEEDEATERS
6367	ACE MACHINE MEMPHIS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$406.29	7190058	CYLINDER REPAIR FOR JOHN DEERE
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.38	7190174	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.13	7190174	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,694.14	7190140	GENERAL SERVICES DEC 2023
4524	MICHAEL HATCHER	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	7190127	GRASS CONTRACT
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,186.50	7190101	TEMP EMPLOYEE SERVICE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$117.56	7190100	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$64.12	7190100	4275 HWY 51 N
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$957.00	7190098	MONTHLY TRAFFIC LIGHT MAINT.
6726	LIPSCOMB & PITTS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$437.26	7190118	QUARTERLY WORKERS COMP
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$47.93	7190108	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$118.25	7190109	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$96.85	7190110	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$402.23	7190111	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7190112	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$608.79	7190170	ANIMAL SHELTER ACCT# 6499
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.00	7190071	ANIMAL SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$140.00	7190071	ANIMAL SHELTER
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$525.00	7190101	TEMP EMPLOYEE SERVICE

6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$732.32	7190137	VET SERVICES
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$235.96	7190137	VET SERVICES
6816	MWI VETERINARY SUPPL	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$235.96	7190137	ANIMAL SHELTER
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$1,275.23	7190100	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$134.12	7190100	6520 CENTER ST E
3323	CADENCE BANK	ANIMAL CONTROL	TRAVEL & TRAINING	\$214.00	7190071	ANIMAL SHELTER
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$200.00	7190172	CONTRACT WORK 2/25 TO 3/9/2024
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$70.00	7190162	CONTRACT WORK 2/26 TO 3/10/2024
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$165.00	7190173	CONTRACT WORK 2/25 TO 3/9/2024
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7190093	CONTRACT WORK 2/26 TO 3/10/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7190211	CONTRACT WORK 2/26-3/10-2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7190073	CONTRACT WORK 2/26 TO 3/8/2024
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$85.00	7190097	CONTRACT 2/26 TO 3/10/2024
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$45.00	7190114	CONTRACT WORK 2/26 TO 3/10/2024
6726	LIPSCOMB & PITTS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,525.33	7190118	QUARTERLY WORKERS COMP
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$53.64	7190167	BOTTLED WATER AND MOUSE TRAPS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$24.65	7190159	MATERIALS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$46.53	7190153	FUEL VALVE 3WAY
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$648.02	7190121	TIRES AND BALANCE
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING MAINT	\$1,349.77	7190209	LIGHT REPAIRS
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$50.00	7190071	ACTIVE SCREENING PROTECTION
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7190071	ADT SERVICES
4624	THE DISCOVERY GROUP	PARKS & REC	PROFESSIONAL SERVICES	\$17.50	7190165	BACKGROUND SCREENING
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7190161	MARCH 2024 SUBSCRIPTION
6726	LIPSCOMB & PITTS	PARKS & REC	PROFESSIONAL SERVICES	\$283.00	7190118	WORKERS COMP AUDIT
651	ENTERGY	PARKS & REC	UTILITIES	\$120.48	7190100	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$35.40	7190100	5586 TULANE

651	ENTERGY	PARKS & REC	UTILITIES	\$153.17	7190100	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$1,374.04	7190100	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$2,348.73	7190100	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$964.12	7190100	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$1,424.10	7190100	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$30.47	7190100	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$167.32	7190100	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$2,536.60	7190100	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$48.67	7190100	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$149.23	7190100	HOLLY HILLS PARK CHAPEL HILL
651	ENTERGY	PARKS & REC	UTILITIES	\$163.89	7190100	FLOODS FAIRFIELD MEADOW PARK
1970	COMCAST	PARKS & REC	UTILITIES	\$431.75	7190075	ACCT# 1166
5967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	\$1,850.00	7190092	LATE WINTER PRE- EMERGENT
6840	THE FENCE COMPANY	PARKS & REC	BUILDING IMPROVEMENTS	\$9,516.13	7190166	FENCING FOR PLAYGROUND 1 OF 2
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	\$54.96	7190151	LABELS FOR BASEBALL EVALUATIONS GLOVES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$277.56	7190071	
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$581.86	7190059	FD SUPPLIES
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.40	7190071	INK
5806	NEWELL PAPER COMPANY	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$3,980.00	7190146	COPY PAPER FOR CITY
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$56.94	7190061	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$21.98	7190061	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$411.11	7190061	CRAFTS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$12.12	7190061	OFFICE SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$900.00	7190060	LAWN SERVICE AT CITY HALL
1350	MS STATE DEPARTMENT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$150.00	7190133	ANNUAL WATER HEATER AND BOILER TEST FOR CITY HALL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$6.48	7190071	WALMART
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,135.00	7190171	QUARTERLY MAINTENANCE 2ND QUARTER 2023
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$2,135.00	7190171	QUARTERLY MAINTENANCE 3RD QUARTER 2023

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,167.53	7190139	GENERAL SERVICES NOV 2023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,737.85	7190141	GENERAL SERVICES JAN 2024
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$311.87	7190103	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$332.70	7190103	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7190071	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7190071	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$26.00	7190071	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$55.00	7190071	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7190071	ATERA
5840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,600.00	7190102	FEB ACCOUNT SERVICE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$258.11	7190094	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$175.46	7190094	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$72.67	7190094	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$81.85	7190154	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$267.27	7190154	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$363.29	7190154	COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$192.50	7190086	ACTIVE LIVES
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$108.30	7190123	FEB TAX COLLECTION
6755	MAYO MALLETT PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$786.41	7190123	MAR TAX COLLECTION
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,759.50	7190150	SOFTWARE PROGRAM
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$2,500.00	7190069	CODE MAINTENANCE
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7190071	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$170.01	7190160	ACCT# 2589 MARCH BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7190070	TELEPHONE SERVICE
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$133.07	7190105	PHONE SERVICE FOR COURT
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$291.85	7190075	ACCT# 1166
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$55,170.00	7190118	QUARTERLY AUTO
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$46,013.00	7190118	QUARTERLY LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$19,455.00	7190118	QUARTERLY PROPERTY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$4,813.00	7190118	QUARTERLY UMBRELLA

291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$604.20	7190072	ADAPTER
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$1,934.98	7190072	SCANNER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$471.44	7190061	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$48.68	7190061	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$299.00	7190061	UNIFI SWITCH
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$175.94	7190061	COMPUTER MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$484.82	7190061	COMPUTER MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$40.97	7190061	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$40.97	7190061	TOOLS
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,075.20	7190117	COLD MIX FOR ROAD IMPROVEMENTS
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$673.50	7190124	WASHED SAND FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$392.19	7190207	LA 610 FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$404.18	7190207	LA 610 FOR IMPROVEMENTS
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$8,595.00	7190115	COMPLETED REPAIRS AT CHURCH RD AND WINESAP FEB REFUSE
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$164,600.95	7190067	
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$107,308.39	7190136	RENOVATION #6
1413	MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$152,396.38	7190136	RENOVATION #7
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$186.00	7190071	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$598.00	7190071	WALMART
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$29.90	7190061	CITY HALL MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$160.77	7190061	MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$62.99	7190061	CITY HALL MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$209.98	7190061	CITY HALL MATERIALS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$729.77	7190061	CITY HALL MATERIALS
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	7190091	MARCH LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7190091	MARCH JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,811.45	7190100	2885 GOODMAN W
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$16.35	7190071	STARBUCKS MYC

3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$18.45	7190071	STARBUCKS MYC
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$31.91	7190071	CHICK FIL A MYC
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$599.00	7190071	SAM'S / CAGE CODE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,213.89	7190071	SUPPLIES FOR EASTER
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2.99	7190071	EGGSTRAVAGANSA POSTER MY WALL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$14.95	7190071	SIGN
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG T. BLEDSOE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG M. GUICE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG D. YOUNG
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG R. DUPREE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG S. BOXX
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$525.00	7190132	2024 MML CONF REG J. VALSAMIS
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG L. JOHNSON
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG J. ROBINSON
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG A. LINVILLE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG D. LINVILLE
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG R. NASH
5103	MS MUNICIPAL	ECONOMIC DEVELOPMENT	PROMOTIONS	\$325.00	7190132	2024 MML CONF REG T. WOODS
5443	SOUTHAVEN CHAMBER	ECONOMIC DEVELOPMENT	PROMOTIONS	\$30.00	7190158	QUARTERLY LUNCHEON
6470	MAGCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$437.00	7190119	SWEATSHIRTS
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$226.33	7190061	SUPPLIES FOR EASTER
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$691.28	7190061	EGGSTRAVAGANSA GARDENING GLOVES / SUPPLIES
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$3,415.57	7190118	QUARTERLY WORKERS COMP
6798	AMAZON CAPITAL SERVI	UTILITY SYSTEM	OFFICE SUPPLIES	\$19.88	7190061	COIN ROLLERS
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$1,632.40	7190122	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$54.00	7190125	WATER TUBING FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$76.50	7190125	METER BOXES FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,039.20	7190125	CURB STOPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$168.70	7190125	CTS AND FLANGE KIT FOR CAROLINE REPAIR
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	\$12.99	7190149	COLD CHISEL FOR UT

1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.99	7190159	MATERIALS FOR CAROLINE REPAIR
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$114.46	7190159	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$23.98	7190159	MATERIALS FOR UT
5964	XYLEM DEWATERING	UTILITY SYSTEM	MATERIALS	\$692.08	7190210	HOSE AND FITTINGS FOR UT
6501	J & J MAINTENANCE	UTILITY SYSTEM	MATERIALS	\$93.96	7190113	SAFETY VEST
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$20.21	7190149	RESERVOIR AND FUEL CAP FOR UT 3648
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$61.14	7190149	OIL AND FILTER FOR UT 6939
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7190149	OIL AND FILTER FOR UT 7368
1945	THOMPSON MACHINERY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,916.37	7190168	APM FOR NAIL RD WATER TOWER
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.38	7190174	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.13	7190174	UNIFORMS FOR UT AND ST
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$6,473.20	7190138	GENERAL SERVICES OCT 2023
1945	THOMPSON MACHINERY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$600.00	7190168	SERVICE CALL TO PEMBROOK WATER PLANT GENERATOR
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$8,623.44	7190208	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$639.00	7190107	ANNUAL COMMUNICATIONS FOR HIGH TIDE
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,820.00	7190115	WATER LEAK REPAIR AT 6345 LYNNFIELD
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$78.00	7190118	WORKERS COMP AUDIT
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7190160	ACCT# 2589 MARCH BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$1,367.82	7190100	2885 MEADOWBROOK NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$2,794.81	7190100	3259 NAIL RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$544.75	7190100	5111 CAROLINE DR APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$137.43	7190100	5881 JACKSON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$39.13	7190100	5696 LAURIE CV APT R
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$47.62	7190100	5921 CAROLINE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$42.54	7190100	5900 TWIN LAKES DR
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$140.87	7190100	CROSS RD PUMP
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$49.23	7190100	5536 WINTERWOOD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$166.86	7190100	6357 HURT RD WELL COMM CSM
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$938.34	7190100	LIFT PUMP 5768 CHOCTAW
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$107.96	7190100	5241 NAIL
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$524.35	7190100	

651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$824.13	7190100	6400 CENTER E
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$32.52	7190100	COLE RD
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$15.52	7190100	KINGSVIEW LAKE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$206.00	7190100	4787 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$26.97	7190100	4556 BONNE TERRE
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$131.02	7190100	4356 SHARON
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$281.24	7190100	4526 ALDEN LAKE W
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$292.96	7190100	SPIKE LN
651	ENTERGY	UTILITY SYSTEM	UTILITIES	\$27.57	7190100	LAKE FOREST SUBD
1970	COMCAST	UTILITY SYSTEM	UTILITIES	\$148.85	7190075	ACCT# 1166
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	7190210	PUMP RENTAL
3323	CADENCE BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$300.00	7190071	MWPCOA CLASS S. BOXX
3323	CADENCE BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$353.28	7190071	HOTEL S. BOXX
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7190135	LOAN 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7190135	LOAN 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7190135	LOAN 50479
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$127.28	7190120	FUSES FOR SHADOW GLEN LS
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$7,400.43	7190163	PUMP FOR BLUE LAKE AND SHELF
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,939.50	7190175	SERVICE CALL TO PUMP OUT BLUE LAKE LS
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,000.00	7190115	SET MANHOLE AND EXTENDED SEWER LINE AT FIRE STATIO
				\$987,459.32		

Order #03-14-24

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 Klein.

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time Alderman Young recused himself from debating, discussing, and taking action on Special Guests/Presentations Item C. Alderman Young left the board meeting room prior to the matter coming before the Mayor and Board of Aldermen and did not return until after the vote on the matter.

**At this time Ms. Jeannie Guisepppe and Mrs. Bettie Young from the Horn Lake Chamber of Commerce came forward to discuss and request approval from the Mayor and Board of Aldermen for two events to be held later in the year. The first event is for the Bullfrog Festival to be held in Latimer Lakes Park October 5 from 10am to 6 pm. There will be live music, vendors, food trucks, and fun for the whole family. The next event is the annual Christmas parade to be held on December 7th at 6pm, starting at HLMS and ending at Latimer Lakes Park with a tree lighting, crafts, and games. There was much discussion regarding time and logistics.

Order #03-15-24

Order to approve festival and parade

Be It Ordered:

By the Mayor and Board of Aldermen to permit the Bullfrog Festival to be held at Latimer Lakes Park October 5th from 10am until dark, and to approve the annual Christmas parade to be held on December 7th at 6pm, beginning at Horn Lake Middle School and ending at Latimer Lakes Park.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Young.

So ordered this 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. Dale Wilson of Horn Lake came forward to discuss several projects he is working on, and in order to apprise the Mayor and Board of Aldermen regarding future projects he is preparing for, as well as to inquire about several things, including road repairs, Pepperchase Rd extension, and lighting of streets.

**At this time Representative Lataisha Jackson was recognized by the Mayor, and came forward to express her support for Zack Hemp, LLC, providing a virtual sale video to illustrate security and regulations for medical cannabis at Wyze Dispensary, in order to entreat the Mayor and Board to consider amending the Ordinance for medical cannabis

dispensaries to negate the requirements for a security guard, to allow the sale of paraphernalia, and to allow the dispensaries to open on Sundays and holidays. After much discussion no action was taken.

**At this time Mr. Lucas Todd with Zack Hemp, LLC came forward to discuss this issue further, stating the importance of amending the Medical Cannabis Ordinance, to facilitate an increase in business in the form of saved revenue received from being released of the burden of paying a salary to a security guard, the increase in revenues that would come from the extended hours and from the sale of paraphernalia. There was much discussion regarding the effort expended to put together a comprehensive ordinance that would enable patients to get needed medication, all while serving the safety of the employees and citizens alike, as well as the repeated requests from Mr. Todd to amend the Ordinance to tailor it to his needs.

Order #03-16-24

Order to deny sale of paraphernalia

Be It Ordered:

By the Mayor and Board of Aldermen to deny the request to amend the Medical Cannabis ordinance to allow the sale of paraphernalia at dispensaries.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Guice and Alderman Johnson.

Absent: None.

So ordered this 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-17-24

Order to deny removal of security guard

Be It Ordered:

By the Mayor and Board of Aldermen to deny the request to amend the Medical Cannabis ordinance to remove the requirement of a security guard being present during operational hours of the dispensary.

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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-18-24

Order to deny operating on Sundays/Holidays

Be It Ordered:

By the Mayor and Board of Aldermen to deny the request to amend the Medical Cannabis ordinance to amend the operational hours for dispensaries to include Sundays and legal holidays recognized by the state of Mississippi.

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

A roll call vote was taken with the following results:

Ayes: Alderman Bledsoe, Alderman Bostick, Alderman DuPree, and Alderman Young.

Nays: Alderman Klein, Alderman Guice, and Alderman Johnson.

Absent: None.

So ordered this 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. William Franklin with PATH Group came forward to discuss a street light program. Mr. Franklin presented a PowerPoint on the issue, discussing initial costs, potential cost savings, versatility, and aesthetics, as well as the positive impacts on the community. There was much discussion regarding the process and what comes next in order to proceed with such a project.

Order #03-19-24

Order to authorize issuance of RFQ

Be It Ordered:

By the Mayor and Board of Aldermen to authorize an issuance of a RFQ for a street light conversion project, pursuant to Miss. Code Section 31-7-14.

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 Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: None.

So ordered this 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time Mr. Nick Schorr with Government Consultants came forward to discuss Horn Lake's financial planning, with a suggestion of transitioning to a five year capital outlay plan, in regards to budgeting for and/or assuming new debt for needed equipment, projects, and infrastructure. After much discussion, no action was taken.

**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 03-02-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

Kingston Estates Townhomes P-1088282300009800

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 **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 **3/19/2024**

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_3/19/2024_____ 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 _____3/5/2024_____

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 Guice. And seconded by Alderman Young for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19th Day of March, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

**At this time the Mayor opened the discussion on the proposal of cost sharing between DeSoto County and the cities therein (excluding Walls) for 2 forensic technicians to help with the backlog of evidence and facilitate faster processing of evidence for the county. Mr. Campbell indicated that we would soon have a draft of an interlocal agreement, and that in discussions with the county attorney, the cost would likely be divided between the county and cities on a caseload (per case) basis. No action was taken.

**At this time the Mayor opened the discussion on the purchase of two new fire engines. Chief Linville stated that Horn Lake has 2 engines that will need to be replaced, one in 2027 and one in 2029. Chief Linville stated that the manufacturing timeline to get a new engine is at least 2 years

out, and he would like permission from the Mayor and Board of Aldermen to request pricing and get the ball rolling.

Order #03-20-24

Approval of requesting prices for fire engines

Be It Ordered:

By the Mayor and Board of Aldermen to authorize Chief Linville request pricing for two (2) new fire engine pumpers.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 19th day of March, 2024.

Mayor

Attest:

CAO/City Clerk

Seal

Order #03-21-24

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 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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-22-24

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 Bostick and seconded by Alderman Young.

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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-23-24

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 Bostick and seconded by Alderman Young.

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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-24-24

Order to extend meeting

Be it Ordered:

By the Mayor and Board of Aldermen to extend the time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

Said Motion was made by Alderman Bledsoe 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 19th day of March 2024.

Mayor

Attest:

CAO/City Clerk
Seal

**The motion to extend the time of the meeting was made during executive session at approximately 9:27 p.m.

Order #03-25-24

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 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 19th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-26-24

Order to terminate Employee #590

Be it Ordered:

By the Mayor and Board of Aldermen to terminate employee #590 due to her failure and/or inability to return to work and perform the essential functions of her job.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Guice, Alderman Bostick, and Alderman DuPree.

Absent: None.

So ordered this 19th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #03-27-24

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 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 19th day of March, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the March 19, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk