

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
SEPTEMBER 17, 2024 BEGINNING AT 6:00 P.M.**

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

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Special Guests/ Presentations**

- A. Presentation - Alderman Jackie Bostick
- B. HLHS Choir Fund Request – Holly Beck
- C. TMAO Fund Request – Jackie Brownlow
- D. Proclamation for Down Syndrome Awareness Month

**III. Consent Agenda**

- A. Approval of minutes for September 3, 2024, Mayor and Board of Aldermen meeting.
- B. Request to confirm appointment of Calvin Freeman as Planning Commissioner for Ward 3.
- C. Recommend 24-hour suspension without pay to be served on September 7, 2024 for Employee #796 for violation of City Policy 704 and Standard Operating Guide 34.
- D. Request to hire J. Pettigrew as Street Laborer full time with benefits at \$15.00 per hour effective September 18, 2024.
- E. Request to approve payment of Application #2 to Murphy & Sons Inc in the amount of \$419,307.20 for the HLAS Project.
- F. Request to approve payment for Estimate #5 to Lehman Roberts Paving Contractors in the amount of \$ 215,875.62 for the 2022 Street Management Program Year 1 Phase 2.
- G. Request to approve partnership contract with Memphis Grizzlies for the 2025 Horn Lake Youth Basketball League at a charge of \$35.00 per player.
- H. Request to release First Security Bank letter of credit no. 565757 for Ravenwood Section G common open space lot 39.
- I. Request to hire T. Samples as part time court officer at the rate of \$25.00 per hour, with benefits, effective October 1, 2024.

- J. Request to hire S. Brown as part time employee at the rate of \$25.00 per hour, with benefits effective October 1, 2024.
- K. Request to add benefits for Officer C. Gunter effective October 1, 2024.
- L. Request to authorize the Mayor to sign an application for Jag Local Law Enforcement FY2023 Reallocated Equipment grant for \$41,400.00.

**\*\*Swearing in of Mr. Calvin Freeman for Planning Commissioner of Ward 3\*\***

**IV. Claims Docket**

**V. Planning**

- A. Case No. 2024-102- (Continued from the August 20, 2024 meeting) Conditional Use for Electronic Changeable Message Signs at 2496 Goodman Rd. W. (**Ward 5**)
- B. Case No. 2024-117 – Plat revision to subdivide lot 16 of Rolling Green Subdivision Part II at 4055 Edwin Rd. (**Ward 1**)

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Resolution to adjudicate the cost of cleaning private property.
- C. Request approval to initiate potential text amendments to the zoning ordinance regulations for political signs, including, but not limited to, deleting the 45-day time constraint in Article VI(L)(3).
- D. Request approval to accept City Hall cleaning bid from Gillco Janitorial Management/Facility Services at \$2,106.86 per month, being the lowest the best bid.
- E. Request to approve a 60-month contract with RJ Young, at State contract price, of \$77.13 monthly base, with b/w copies at 0.01 and color copies at 0.0639 for a Ricoh IM C400F printer/copier for Animal Control.
- F. Discussion of Entergy Lighting bids for Nail Rd/Interstate Blvd.
- G. Request approval on WSI bid for waterproofing City Hall at \$28,664.00 being the lowest and best bid.
- H. Request to approve a 60-month contract with RJ Young, at State contract price, of \$140.00 monthly base and/or option to purchase at \$7,395, with all supply, maintenance plan (SMP) covering services calls, parts, labor, and consumables for the HP Designjet XT950 MFP.
- I. Request to approve Progressive Technologies bid with the Parks Department camera and door access security bid under Sourcewell pricing #091087 at a cost of \$27,627.42

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

September 17, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on September 17, 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 DuPree, Alderman Johnson, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control Director, Andrew Hockensmith, Planning Director, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order # 09-07-24

**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 17th day of September, 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time Alderman Bostick came forward to recognize Ms. Linda McGan for five (5) years of dedicated service to the Horn Lake Planning Commission and present Ms. McGan with a plaque commemorating her service to the community. Ms. McGan expressed her thanks and gratitude for the opportunity to serve.

\*\*At this time the Mayor Called forth Ms. Holly Beck with Horn Lake High School Choir. Ms. Beck gave an overview of the activities and travel needs for the school year, stating that the funds requested, if provided will mitigate transportation costs, so as not to put excess burdens on the students. The Board of Aldermen asked questions regarding timing, and fundraising activities, and requested a completed application be submitted.

Order # 09-08-24

**Order to approve HLHS Choir sponsorship**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a sponsorship for HLHS Choir Boosters in the amount of \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 17th day of September, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor called forward Ms. Jackie Brownlow with The McCaskill Foundation. Ms. Brownlow gave an overview of her organization's ethos and desire to provide warmth and caring by providing our youth with warm coats to combat the cold of winter. Ms. Brownlow provided statistics and numbers of coats provided to Horn Lake Youth in past years, and the seemingly never ending needs of our community for those with the inability to provide something as basic as a coat.

Order # 09-09-24

**Order to approve Sponsorship**

Be It Ordered:

By the Mayor and Board of Aldermen to approve a sponsorship for The McCaskill Assistance Organization in the amount of \$5,000.00 for its warm hearts coat giveaway to be paid with hotel/motel tax proceeds, finding that said organization/event promotes the attributes of the City and/or promotes the City's tourism and economic development.

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 17th day of September, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor read the Proclamation for Down Syndrome Awareness Month.

# PROCLAMATION

- WHEREAS, approximately one in every 691 children are born with Down syndrome, representing approximately 1,000 individuals in the Mid-South; and
- WHEREAS, recent advances in Down syndrome research have proven that early intervention, education, social support, therapeutic care and positive public attitudes improve each individual's chances of living an independent, productive and satisfying life; and
- WHEREAS, people with Down syndrome possess a wide range of abilities and are active participants in educational, occupational, social and recreational circles of the community; and
- WHEREAS, individuals with Down syndrome should have equal opportunity to achieve the universally desired goals of self-fulfillment, pride in their achievements, inclusion in their community and reaching their fullest potential; and
- WHEREAS, the mission of the Down Syndrome Association of Memphis and the Mid-South is to empower and support people with Down syndrome and their families; and

NOW, THEREFORE, I, **Allen Latimer**, do hereby proclaim the month of October **2024** as:

## **Down Syndrome Awareness Month**

and encourage citizens to work together to promote and respect the inclusion of individuals with Down syndrome and to celebrate their accomplishments and contributions; and

FURTHER, I encourage Horn Lake residents to support the Down Syndrome Association of Memphis and the Mid-South in their work with families, schools, healthcare professionals and governments to help create opportunities, raise awareness and facilitate solutions for these valued members of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the  
Seal of Horn Lake to be affixed September 16, 2024.

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Allen B. Latimer, Mayor

Order #09-10-24

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-L, as presented, but excluding item K and deleting the inclusion of benefits in items I and J.

- A. Approval of minutes for September 3, 2024, Mayor and Board of Aldermen meeting.
- B. Request to confirm appointment of Calvin Freeman as Planning Commissioner for Ward 3.
- C. Recommend 24-hour suspension without pay to be served on September 7, 2024 for Employee #796 for violation of City Policy 704 and Standard Operating Guide 34.
- D. Request to hire J. Pettigrew as Street Laborer full time with benefits at \$15.00 per hour effective September 18, 2024.
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- G. Request to approve Junior Grizzlies' Agreement with Memphis Basketball, LLC for the 2025 Horn Lake Youth Basketball League at a charge of \$35.00 per player.
- H. Request to release First Security Bank letter of credit no. 565757 for Ravenwood Section G common open space lot 39.
- I. Request to hire T. Samples as part time court officer at the rate of \$25.00 per hour, effective October 1, 2024.
- J. Request to hire S. Brown as part time employee at the rate of \$25.00 per hour, effective October 1, 2024.
- L. Request to authorize the Mayor to sign an application for Jag Local Law FY2023 Reallocated Equipment grant from The Department of Public Safety, Division of Public Safety Planning for \$41,400.00.

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

A roll call vote was taken with the following results:

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

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

Absent: None.

So ordered this 17th day of September, 2024.

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Mayor

Attest:

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

\*\*\*At this time the Mayor called forth Mr. Calvin Freeman to administer the Oath of Office for Planning Commissioner for Ward 3.



**CITY OF HORN LAKE  
BOARD MEETING  
9/17/2024**

Department	9/3/2024	Overtime Amount
Animal Control	\$9,910.84	\$570.18
Judicial	\$12,135.85	\$8.01
Fire/Amb	\$165,186.59	\$0.00
Fire/Budgeted OT	\$0.00	\$18,879.90
Fire/Non Budgeted OT	\$0.00	\$382.20
Fire/ST Non Budgeted OT	\$0.00	\$182.00
Finance	\$16,078.48	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$17,079.92	\$0.00
Planning	\$20,204.67	\$15.76
Police	\$157,991.19	\$4,498.94
Public Works - Streets	\$11,206.17	\$311.10
Public Works - Utility	\$31,814.86	\$2,152.08
<b>Grand Total</b>	<b>\$451,030.30</b>	<b>\$27,000.17</b>





**CITY OF HORN LAKE  
BOARD MEETING  
9/17/2024**

**CLAIMS DOCKET RECAP D-091724 C-091724**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$1,696,392.73</b>
COURT COSTS	\$9,676.58
EXECUTIVE	\$210.00
LEGISLATIVE	\$356.00
JUDICIAL	\$2,737.51
FINANCIAL ADMIN	\$1,253.00
PLANNING	\$3,122.54
POLICE	\$49,030.82
FIRE & EMS	\$56,774.75
STREET DEPARTMENT	\$8,767.40
ANIMAL CONTROL	\$8,162.68
PARKS & REC	\$29,671.78
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$1,526,629.67
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
 BOND FUNDED CAP PROJECT EXPENSE	 <b>\$0.00</b>
 LIBRARY FUND	 <b>\$3,347.42</b>
 ECONOMIC DEVELOPMENT FUND	 <b>\$44,508.63</b>
 UTILITY FUND	 <b>\$675,060.08</b>
 TOTAL DOCKET	 <b>\$2,419,308.86</b>

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
9999	ANGELICA E. CRUZ	GENERAL FUND	PERMITS	\$65.00	7192025	DENIED PERMIT
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$255.42	7191997	PLANNING 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$43.12	7192015	PLANNING 9/2 TO 9/8
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,149.18	7191998	POLICE 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,558.39	7192022	POLICE 9/2 TO 9/8
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$1,648.43	7192005	ACCT #4388
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$688.19	7192018	FIRE 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$466.86	7192021	FIRE 9/2 TO 9/8
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$226.50	7192017	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$120.95	7192016	6363 HWY 301
5299	DEPT OF REVENUE	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$12.00	7192014	2024 FRHT M2 STRAIGHT TRUCK VIN:5556
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$724.02	7192004	CLUTCH KIT FOR HUSTLER MOWER
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$506.79	7192007	FUEL FOR UT/ST 5/13 TO 5/19
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$428.33	7192008	FUEL FOR UT, ST, AND ADMIN 6/10 TO 6/16
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$388.11	7192010	FUEL FOR UT, ST, AND ADMIN 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$550.70	7192023	FUEL FOR UT AND ST 9/2 TO 9/8
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$89.50	7192009	ANIMAL CONTROL 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$35.55	7192020	ANIMAL SHELTER 9/2 TO 9/8
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$67.15	7191996	6410 CENTER E
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$159.99	7192004	PART FOR HUSTLER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$156.17	7192011	FUEL FOR PARKS 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$50.81	7192019	PARKS 9/2 TO 9/8
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$453.25	7192024	CITY HALL SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$109.84	7192008	FUEL FOR UT, ST, AND ADMIN 6/10 TO 6/16
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$97.21	7192010	FUEL FOR UT, ST, AND ADMIN 8/26 TO 9/1
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$2,843.29	7192005	ACCT #4388
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$1,834.20	7192012	3101 GOODMAN W
6233	COMMUNITY BANK	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	\$233,259.00	7192001	2023 PIERCE AERIAL FIRE TRUCK
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$833,655.88	7191994	ESTIMATE #4
3949	NORTHWEST MS COMMUNI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$620.00	7192003	2 PLUS 2 SCHOLARSHIP GOLF TOURNAMENT
6766	DEEP SOUTH RODEO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$27,000.00	7192002	RODEO

1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$506.80	7192007	FUEL FOR UT/ST 5/13 TO 5/19
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$428.33	7192008	FUEL FOR UT, ST, AND ADMIN 6/10 TO 6/16
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$388.12	7192010	FUEL FOR UT, ST, AND ADMIN 8/26 TO 9/1
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$550.70	7192023	FUEL FOR UT AND ST 9/2 TO 9/8
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$3,635.70	7191993	SEPTEMBER 2024 BILLING
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$36.25	7192006	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	\$37.63	7192006	LAKE FOREST W
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$14.69	7191999	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	\$2,875.29	7191999	6400 CENTER
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$41.06	7192013	6357 HURT
5055	TREY CONSTRUCTION, I	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$608,479.90	7191995	ESTIMATE #1
9997	JAMEL TERRELL LEE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7192047	CB REFUND J. LEE CASE# 117341A
9997	TIMOTHY MONTREL WILL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$41.00	7192049	CB REFUND T. WILLIAMS CASE# M2024-01056
9997	MAIYA EVON TABRON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	7192048	CB REFUND M. TABRON CASE# M2024-00969
9997	JALON WHITELAW	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$10.50	7192046	CB REFUND J. WHITELAW CASE# M2024-00935
9999	MEMPHIS INVEST PROPE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192148	UTILITY REFUND 02-0647300
9999	MEMPHIS INVEST	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192146	UTILITY REFUND 04-0112700
9999	TRANS AM SFE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$18.72	7192156	UTILITY REFUND 07-0043300
9999	RR4 OPCO 1 LP	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192152	UTILITY REFUND 09-0128500
9999	PAULA APPLEBERRY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$52.52	7192150	UTILITY REFUND 10=0218300
9999	SWATI PATIL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.94	7192155	UTILITY REFUND 13-0048400
9999	MEMPHIS INVEST	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192145	UTILITY REFUND 13-0123100
9999	CLAUDIA JONES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192140	UTILITY REFUND 14-0528200
9999	MARIA GARCIA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192144	UTILITY REFUND 16-0064300
9999	SHINJI IWAMOTO	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$13.66	7192153	UTILITY REFUND 16-2000200
9999	ANGELA WHITE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7192138	UTILITY REFUND 21-5193700
9999	LINDA HUGHES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$58.80	7192143	UTILITY REFUND 22-0125200
9999	WILLIAM D PINKSTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$69.36	7192157	UTILITY REFUND 25-0115100
9999	BRITTANY ABLES	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$35.21	7192139	UTILITY REFUND 58-1160400
9999	JOSE LUIS HIGUERA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$55.00	7192142	UTILITY REFUND 58-1420400
9999	STEVEN PATRICK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7192154	UTILITY REFUND 99-0038500

9999	HOUSTON BUTLER	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7192141	UTILITY REFUND 99- 0096600
9999	MEMPHIS INVEST PROPE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7192147	UTILITY REFUND 99- 0104200
9999	RALPH BOSEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7192151	UTILITY REFUND 99- 0113100
9999	MEMPHIS WEALTH BUILD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$65.00	7192149	UTILITY REFUND 99- 016900
6727	DIVISION OF MEDICAID	GENERAL FUND	AMBULANCE BILLING REV	\$8,207.00	7192057	TREAT ASSESSMENT
6901	BERKLEY INSURANCE CO	EXECUTIVE	WORKMAN'S COMP INSUR	\$84.00	7192033	WORKER COMP
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$126.00	7192092	PROFESSIONAL FEES
6901	BERKLEY INSURANCE CO	LEGISLATIVE	WORKMAN'S COMP INSUR	\$86.00	7192033	WORKER COMP
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$270.00	7192092	PROFESSIONAL FEES
6901	BERKLEY INSURANCE CO	JUDICIAL	WORKMAN'S COMP INSUR	\$222.00	7192033	WORKER COMP
3185	CATALIS LLC	JUDICIAL	PROFESSIONAL SERVICES	\$2,332.80	7192044	COURT SOFTWARE
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$182.71	7192028	COURT COLLECTIONS- AUGUST 2024
6901	BERKLEY INSURANCE CO	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	\$245.00	7192033	WORKER COMP
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,008.00	7192092	PROFESSIONAL FEES
6901	BERKLEY INSURANCE CO	PLANNING	WORKMAN'S COMP INSUR	\$1,530.00	7192033	WORKER COMP
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	\$340.00	7192060	PLANNING UNIFORMS
5099	EMERGENCY EQUIP PROF	PLANNING	UNIFORMS	\$204.00	7192060	UNIFORM FOR CODE
6634	DEBORAH A STORLEY	PLANNING	UNIFORMS	\$120.00	7192052	CODE SHIRTS
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$630.00	7192092	PROFESSIONAL FEES
6901	BERKLEY INSURANCE CO	POLICE	WORKMAN'S COMP INSUR	\$20,704.00	7192033	WORKER COMP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$3.47	7192110	UNIT# 1391: LIGHT BULB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$49.11	7192110	UNIT# 6091: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$49.11	7192110	UNIT# 8588: OIL, O/F
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$100.40	7192110	UNIT# 0039: COVER GASKET
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7192110	UNIT# 5649: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$19.00	7192110	UNIT# 1462: RRESEVOIR CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.99	7192110	UNIT# 6088: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$25.89	7192110	UNIT# 8931: BATTERY KILL SWITCH
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$134.14	7192110	UNIT# 8931: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$224.99	7192110	UNIT# 8588: BRAKE ROTORS, BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7192110	UNIT# 5553: O/F, OIL

1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$33.65	7192110	UNIT# 0794: TRANSMISSION FLUID, WIRE CONDUIT
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$237.99	7192032	UNIT# 0039: DIESEL INJECTOR
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$485.08	7192032	UNIT# 0039: 2 INJECTORS
6530	MYFIS JR SERVICES	POLICE	VEHICLE MAINTENANCE	\$754.00	7192106	UNIT# 0039: REMOVE/REPLACE 3 INJECTORS, VALVE COVE
4910	AMERICAN PETROLEUM	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,143.23	7192029	PD SHOP: OIL PUMP FOR 55GAL DRUM
6530	MYFIS JR SERVICES	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,550.00	7192106	STEEL SQUARE TUBBING, WIRE MESH SHEET, WELDING SUP
6763	BLUE STREAK K9, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$130.00	7192036	K9 GEAR
6770	BULLFROG CORNER	POLICE	EQUIPMENT PARTS & SUPPLIES	\$335.00	7192040	HQ: WEAPON CLEANING SUPPLY RANGE: AR FRONT SIGHT T
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$629.90	7192098	UNIT# 8931 (TRAINING UNIT): NEW TIRES
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$721.37	7192098	UNIT# 8588: NEW TIRES
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$18.00	7192092	PROFESSIONAL FEES
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$287.15	7192129	SEPTEMBER 2024 WESTLAW
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$571.12	7192042	TRAINING - TOLBERT, RENFROE, HUDSPETH, COOK
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$367.56	7192042	HOTEL - NOWELL
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$367.56	7192042	HOTEL - NOWELL
6342	MISSISSIPPI 911	POLICE	TRAVEL & TRAINING	\$1,980.00	7192103	MS E911 CONFERENCE-TOLBERT, RENFROE, HUDSPETH, COO
6866	MISSISSIPPI ASSOCIAT	POLICE	TRAVEL & TRAINING	\$750.00	7192104	FBINAA LEADERSHIP CERTIFICATION PROGRAM - TANNER
5961	TREMCO PRODUCTS INC	POLICE	MACHINERY & EQUIPMENT	\$401.90	7192131	K9 UNITS: ANTI THEFT BAIL OUT SYSTEM
6514	BTW DISTRIBUTORS	POLICE	MACHINERY & EQUIPMENT	\$370.11	7192039	6 MASTER LOCK TRAILER TONGUE LOCK WITH SAME KEY
6514	BTW DISTRIBUTORS	POLICE	MACHINERY & EQUIPMENT	\$210.00	7192039	12 MASTER LOCK PADLOCK WITH SAME KEY
6514	BTW DISTRIBUTORS	POLICE	MACHINERY & EQUIPMENT	\$1,200.00	7192039	2 MOTOROLA APX 6500 HANDHLED CONTROL HEAD
6900	RESCUE PHONE INC	POLICE	MACHINERY & EQUIPMENT	\$1,750.00	7192117	CELLULAR RESPONSE CONSOLE
926	THE HOME DEPOT	POLICE	VEHICLES	\$69.94	7192128	PD SHOP: FIBERGLASS WIRE FISH STICK & FLEX KIT
6701	STATION 51 GRAPHICS	POLICE	VEHICLES	\$2,395.00	7192123	NEW DURANGO GRAPHICS, ENCLOSE TRAILER, UNIT# 3279
6851	UPSTATE WHOLESALE SU	POLICE	VEHICLES	\$3,403.86	7192137	TRAINING COMPUTER: GETAC V110

6901	BERKLEY INSURANCE CO	FIRE & EMS	WORKMAN'S COMP INSUR	\$37,534.00	7192033	WORKER COMP
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$6.65	7192069	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$717.90	7192069	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$345.76	7192037	EMS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$88.12	7192060	LENS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$79.60	7192060	LENS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$270.96	7192128	FD STATION SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$4.39	7192110	FD SPARK PLUG FOR WEEDEATER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	BUILDING & EQUIP MAINT	\$2,536.89	7192060	AIRPACK SERVICE
1896	SUNBELT FIRE APPARAT	FIRE & EMS	UNIFORMS	\$1,144.00	7192124	GLOVES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$968.00	7192060	BADGES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$488.00	7192060	UNIFORMS POUNDERS
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$59.97	7192110	OIL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$101.94	7192110	DEF FUEL
1970	COMCAST	FIRE & EMS	PROFESSIONAL SERVICES	\$897.62	7192045	ACCT #1166
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$342.00	7192092	PROFESSIONAL FEES
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$5,065.48	7192027	AUGUST PAYMENTS
651	ENTERGY	FIRE & EMS	UTILITIES	\$867.56	7192061	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$823.41	7192061	6770 TULANE
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$2,060.00	7192124	HELMETS
1896	SUNBELT FIRE APPARAT	FIRE & EMS	MACHINERY & EQUIPMENT	\$870.00	7192124	2 RED HELMETS
6901	BERKLEY INSURANCE CO	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$3,800.00	7192033	WORKER COMP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$37.98	7192110	SHOP TOOLS / BRAKE HONE/S
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$79.98	7192120	SCOOPS FOR ST DEPT
1927	TEMPLE INC	STREET DEPARTMENT	MATERIALS	\$192.00	7192127	RED TRAFFIC LIGHTS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$52.52	7192110	SUPPLIES FOR VEHICLES
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$525.97	7192120	CHAINS FOR YANMAR
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$89.60	7192136	UNIFORMS FOR UT AND ST
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$306.00	7192092	PROFESSIONAL FEES
6726	LIPSCOMB & PITTS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$26.00	7192097	POLICY 0671-22-62 EUC
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$95.20	7192061	4275 HWY 51 N
2903	EAGLE SPECIALTY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$952.20	7192059	MONTHLY TRAFFIC LIGHT MAINT
6901	BERKLEY INSURANCE CO	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$439.00	7192033	WORKER COMP

926	THE HOME DEPOT	ANIMAL CONTROL	MATERIALS	\$96.58	7192128	HLAS
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$334.95	7192120	EXT. CORD FOR ANIMAL SHELTER
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$1,063.62	7192130	HLAS
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$159.99	7192130	HLAS
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$284.62	7192130	HLAS
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$55.98	7192130	HLAS
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	\$1,277.08	7192130	HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$105.78	7192042	PATTERSON VET HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$312.29	7192042	TRACTOR SUPPLY HLAS
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$269.98	7192042	HORSEPRERACE HLAS
301	CAMPER CITY USA INC	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$35.00	7192043	HITCH FOR ANIMAL CONTROL TRUCK 4737
3323	CADENCE BANK	ANIMAL CONTROL	FUEL & OIL	\$60.02	7192042	MURPHY GAS FOR HLAS
3323	CADENCE BANK	ANIMAL CONTROL	FUEL & OIL	\$108.53	7192042	MARATHON GAS FOR HLAS
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$66.14	7192071	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7192072	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192073	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$87.68	7192074	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$87.79	7192075	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192076	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192077	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192078	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192079	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192080	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192081	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192082	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192083	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192084	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192085	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192086	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$106.29	7192087	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$63.97	7192088	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7192089	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$58.56	7192090	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$53.15	7192091	VET SERVICES
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$270.00	7192092	PROFESSIONAL FEES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$336.00	7192062	TEMP EMPLOYEE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$346.50	7192062	TEMP SERVICE
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$291.99	7192061	6520 CENTER E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$565.43	7192061	6464 CENTER E
6902	HAYDEN STREIBER	PARKS & REC	WAGES & SALARIES	\$55.00	7192068	CONTRACT WORK 8/26/24 TO 9/8/24
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$385.00	7192133	CONTRACT WORK 8/25/24 TO 9/7/24
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7192126	CONTRACT WORK 8/26/24 TO 9/8/24
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$150.00	7192135	CONTRACT WORK 8/26/24 TO 9/8/24
6828	DYLAN THOMAS GUNNELS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7192058	CONTRACT WORK 8/26/24 TO 9/8/24
6848	BRAYDEN TERRELL COBB	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7192038	CONTRACT WORK 8/26/24 TO 9/8/24
6856	TAIQUAN LAMONT MOORE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7192125	CONTRACT WORK 8/26/24 TO 9/8/24
6857	TYLEN M MATHEWS	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7192134	CONTRACT WORK 8/26/24 TO 9/8/24
6901	BERKLEY INSURANCE CO	PARKS & REC	WORKMAN'S COMP INSUR	\$1,449.00	7192033	WORKER COMP
552	DESOTO COUNTY COOPER	PARKS & REC	MATERIALS	\$520.00	7192054	WEED KILLER
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$333.00	7192063	OAINT FOR FIELDS
676	FARRELL CALHOUN COIN	PARKS & REC	MATERIALS	\$184.46	7192063	PAINT FOR FIELDS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$27.90	7192120	PADLOCK AND KEY COPY
2822	FLAG CENTERCOM, LLC	PARKS & REC	MATERIALS	\$630.85	7192066	FLAGS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$155.88	7192116	HYDRO OIL FOR MOWERS
5966	WADE INC	PARKS & REC	MATERIALS	\$423.74	7192159	PARTS FOR GATOR
6798	AMAZON CAPITAL SERVI	PARKS & REC	MATERIALS	\$20.97	7192026	DECALS FOR FOOTBALL
301	CAMPER CITY USA INC	PARKS & REC	VEHICLE MAINTENANCE	\$617.00	7192043	VEHICLE MAINTENANCE 2019 DODGE RAM 1500
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$57.75	7192098	OIL CHANGE 2009 F150
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$97.66	7192098	OIL CHANGE 2019 RAM
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$679.55	7192098	OIL CHANGE 2006 F150
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$88.60	7192098	OIL CHANGE 2019 RAM



1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$634.90	7192098	OIL CHANGE AND TIRES 2002 DODGE R150
3323	CADENCE BANK	PARKS & REC	VEHICLE MAINTENANCE	\$179.99	7192042	OIL CHANGE 2024 ISUZU
6257	LANDERS SOUTH	PARKS & REC	VEHICLE MAINTENANCE	\$664.83	7192095	WINDOW REPAIR 2006 FORD F150
6805	DC SERVICE SYSTEMS I	PARKS & REC	EQUIPMENT MAINTENANCE	\$75.00	7192051	WELDING GOLF CART REPAIR
1518	O'REILLY AUTO PARTS	PARKS & REC	FUEL & OIL	\$201.54	7192110	OIL AND AIR CHUCK
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,109.57	7192034	FUEL FOR SHOP
1970	COMCAST	PARKS & REC	PROFESSIONAL SERVICES	\$128.90	7192045	ACCT #1166
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$36.00	7192092	PROFESSIONAL FEES
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$270.05	7192042	ADT SEPT 2024
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$31.90	7192042	BACKGROUND CHECKS
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7192122	MONTHLY SUBSCRIPTION SEPT 2024
651	ENTERGY	PARKS & REC	UTILITIES	\$58.55	7192061	5586 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$176.39	7192061	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$681.98	7192061	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$1,149.74	7192061	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$260.94	7192061	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$217.28	7192061	5633 TULANE TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$162.18	7192061	6955 TULANE E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$830.54	7192061	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$57.01	7192061	RIDGEWOOD PARK COMM CSM B
6781	PINE RIDGE LAWN AND	PARKS & REC	BUILDING IMPROVEMENTS	\$8,666.57	7192113	HALLOWEEN LIGHTS FOR LATIMER PARK
2114	WAYNE'S CANDY	PARKS & REC	PARK SUPPLIES	\$4,999.26	7192161	CANDY FOR SPOOKTACULAR
3323	CADENCE BANK	PARKS & REC	PARK SUPPLIES	\$1,706.33	7192042	HALLOWEEN SUPPLIES FUN EXPRESS
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$469.00	7192026	BOARD GAMES & SPOOKTACULAR SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$121.16	7192026	BATTERIES
1518	O'REILLY AUTO PARTS	ADMINISTRATIVE EXPENSE	VEHICLE MAINTENANCE	\$51.15	7192110	OIL FOR 5339 ADMIN
1970	COMCAST	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$605.70	7192045	ACCT #1166
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$3,955.00	7192092	PROFESSIONAL FEES
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$18.86	7192065	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$64.19	7192042	CLOUD
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$398.00	7192042	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$259.55	7192042	ACCT #3935

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$53.09	7192042	MATERIALS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7192042	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6.00	7192042	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5.00	7192042	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$11.00	7192042	ATERA
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$161.00	7192042	ATERA
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$257.60	7192056	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$190.09	7192056	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.59	7192056	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$86.84	7192118	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$365.01	7192118	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$282.21	7192118	COPIER LEASE AGREEMENT
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,300.00	7192132	VAV BOX WATER COIL REPAIR
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,135.00	7192132	QUARTERLY MAINTENANCE
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$203.00	7192050	ACTIVE LIVES
6755	MAYO MALLETTE PLLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$146.68	7192100	TAX COLLECTIN MATTER
6794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$13,979.34	7192111	SOFTWARE PROGRAM
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$130.20	7192035	SHRED SERVICE
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,825.00	7192115	CAMERA DOOR MAG LOCKS
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$4,505.00	7192115	VIEWING STATION
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,760.00	7192115	ELECTRIC BOLT LOCK
6863	PROGRESSIVE TECHNOLO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,613.50	7192115	INSTALL CAMERAS
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$540.00	7192094	CODE MAINTENANCE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$9.75	7192064	POSTAGE FOR CITY HALL
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$177.30	7192121	ACCT #2589
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,079.00	7192041	ACCT #8053
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$134.41	7192067	ACCT #05137608
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$344.99	7192026	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$373.48	7192026	EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$321.93	7192026	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$402.95	7192026	EQUIPMENT

6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$408.81	7192026	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$32.98	7192026	COMPUTER EQUIPMENT
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$264.15	7192026	EQUIPMENT
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$336.63	7192101	SAND FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$416.90	7192158	LA610 FOR IMPROVEMENTS
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,220.11	7192106	INLET REPAIR AT 6725 DUNBARTON DR
5495	ARROW DISPOSAL SERV	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$166,322.23	7192031	AUGUST 2024 REFUSE
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$215,875.62	7192096	ESTATE #5
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	\$24,570.00	7192109	PAVEMENT PROGRAM
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$420.00	7192055	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7192055	JANITORIAL SERVICE
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,542.42	7192061	2885 GOODMAN W
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$400.00	7192042	MYC LUNCHEON
6163	ORION PLANNING	ECONOMIC DEVELOPMENT	PROMOTIONS	\$14,779.89	7192112	CONSULTING AUG 23 JUNE 2024
6892	POSITIVE PROMO	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,708.74	7192114	FIRE HELMET
6901	BERKLEY INSURANCE CO	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$3,379.00	7192033	WORKER COMP
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$719.00	7192099	COUPLINGS AND CURBSTOPS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$92.86	7192120	MATERIALS FOR BRIARWOOD REPAIRS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$17.83	7192120	KEY RINGS AND KEYS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$13.98	7192120	SEWER CAP FOR 6122 KENSINGTON
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$47.76	7192120	SUPPLIES FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$986.80	7192102	MATERIALS FOR UT
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$474.00	7192102	3 WATER KEYS
6864	MEMPHIS WINWATER CO	UTILITY SYSTEM	MATERIALS	\$427.75	7192102	SUPPLIES / PUMPS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7192030	TIRE REPAIR ON UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$18.04	7192110	FLASHERS FOR UT 211
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$61.14	7192110	OIL FOR UT 6939
1763	SIGNS & STUFF	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$95.00	7192119	TRUCK DECALS
5099	EMERGENCY EQUIP PROF	UTILITY SYSTEM	UNIFORMS	\$340.00	7192060	UNIFORM PANTS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$89.60	7192136	UNIFORMS FOR UT AND ST
1970	COMCAST	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$148.85	7192045	ACCT #1166

2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$11,105.74	7192160	SEWER COLLECTED IN HL, WALLS, AND ADMIN FEE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$729.00	7192092	PROFESSIONAL FEES
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,000.00	7192070	ANNUAL COMMUNICATIONS FOR HIGH TIDE LS ACCT #2589
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,129.00	7192121	
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,132.06	7192061	5241 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.29	7192061	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$667.61	7192061	6400 CENTER E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.88	7192061	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$125.26	7192061	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$122.58	7192061	5111 CAROLINE APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$62.63	7192061	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.47	7192061	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$81.95	7192061	LIFT PUMP 5768 CHOWTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$70.24	7192061	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.04	7192061	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.82	7192061	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,138.06	7192061	6357 HURT WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$137.30	7192061	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$120.39	7192061	SPIKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.25	7192061	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$284.34	7192061	4526 ALDEN LAKE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$51.64	7192061	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$313.23	7192061	4787 BONNIE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$26.28	7192061	4556 BONNIE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$29.61	7192061	LAKE FOREST SUBD
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$250.00	7192163	FLOAT RENTAL
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7192105	LOAN #50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7192105	LOAN #50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7192105	LOAN #50479
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,567.41	7192093	ABB BOX FOR LAKE FOREST W PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$729.93	7192163	
6530	MYFIS JR SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$6,106.90	7192106	SEWER REPAIR AT 6845 CAMELOT
6592	WHOLESALE PUMP & SUP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$5,186.00	7192162	Pump and body replacement for #2 pump at Poplar Co
6874	DELTA PLUMBING LLC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,494.00	7192053	SEWER TAP REPAIR AT 6095 SOMERSET
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$4,307.50	7192107	LINE REPLACEMENT



1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	\$1,325.00	7192108	LINE REPLACEMENT
				<b>\$2,419,308.86</b>		

Order #09-11-24

### 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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman DuPree.

So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time the Mayor opened the discussion on Case No. 2024-102 – regarding a conditional use for an Electronic Changeable Message Sign at 2496 Goodman Rd W. that was continued from the August 20, 2024 meeting. Alderman Guice stated that he had requested some clarification on vehicle signs. The city attorney indicated that he had prepared a memo to the Mayor and Board on vehicle signs which was included in the meeting packet. Alderman Guice said that he was still in favor of allowing seasonal businesses to use a temporary digital sign or other forms of advertisement traditionally used at that type of business (which might now be prohibited (e.g. animated sign)).

Alderman Guice said if a permanent ECMS was approved for the subject location, then like requests would be submitted for other vacant parcels in the City, and he is not in favor of that. Alderman Bostick agreed with Alderman Guice's proposal. Alderman Bledsoe said he was against any sort of spotlight but was in favor of allowing a portable sign. Alderman Young recalled a previous instance when a business owner requested ordinance changes, and the City was unwilling to make all of the requested changes, as the business owner knew the rules which were in place when he opened. Alderman Young suggested the City had too many codes already, and such code provisions already address the issue- a fireworks vendor is allowed one sign, no flashing lights. He said that in order to get this right, a decision should be delayed pending completion of the City's new comprehensive plan. Alderman Guice stated that perhaps consideration should be given to assigning the matter to the informal sign committee that was to address potential sign ordinance amendments. Alderman Johnson said the applicant had plans for the property other than fireworks, so time is of the essence in making a decision. Alderman DuPree reminded everyone this was about a conditional use for an individual property and questioned why any code change was necessary since conditions could be placed on approval of the subject sign. Alderman Klein noted this discussion began with trying to help seasonal businesses with signage; and based on his planning commission experience, it seems the City has ordinances that cover just about everything when it comes to signs. In his opinion, seasonal businesses should have a seasonal sign. Alderman Young asked and the city attorney confirmed that all other sign regulations would remain applicable to any approval of a temporary digital sign for a fireworks vendor.

Order #09-12-24

**Approval of conditional use permit**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2024-102 – conditional use for an Electronic Changeable Message Sign at 2496 Goodman Rd W., conditioned upon the sign being a temporary, portable sign placed and operated on the property only on dates coinciding with any tent permit approved for the property, and the message on such sign being restricted to the promotion of the commercial business or activity being operated on the property.

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

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 17th day of September 2024.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

\*\*At this time the Mayor called on Mr. Hockensmith to present Case No. 2024-117 – plat revision to subdivide lot 16 of Rolling Green Subdivision Part II at 4055 Edwin Rd. Mr. Hockensmith presented the staff report and PowerPoint presentation on the case and Mr. Chance Walker, Engineer for IDP Engineering was on hand on behalf of the owner to answer any questions from the Board of Aldermen. The city attorney discussed the requirements of MS Code Section 17-1-23, and there was much discussion by the Mayor and Board about who must agree in writing to the plat amendment.

\*\*At this time, the Mayor and Board of Aldermen heard from Ms. Judy Miller, 3180 Edenshire Lane, who was on the Citizen Remarks list for an unrelated matter. She discussed the need for something to be done regarding tractor trailers/big rigs parking and idling in the alley that backs up to her fence. She stated that the drivers sit in there a lot and it is an unobstructed view into the back door/windows of her home and it is very disturbing and intimidating, and she would like for the city to be more vigilant in this area to make her and her neighbors feel more secure and comfortable in their homes.

\*\*At this time several homeowners came forward from Rolling Green Subdivision to discuss the plat revision including:

Bill Watson :7360 Angel Dr.  
Ron Newsome: 4175 Edwin Rd.  
James Payne: 7495 Angel Dr.  
Martin Marshall: 7830 Angel Dr.  
Dwayne Wims: 4225 Edwin Rd.  
Mr. Robinson: 4390 Angel Dr.

The homeowners were against the plat revision and noted that if the plat in question is revised it would change the whole aesthetic and character of the neighborhood, and if the revision was approved, there would be a slew of those present that would be next in line to subdivide their land and build as well.

Order #09-13-24

**Order to deny plat revision -Rolling Green II -Lot 16**

Be It Ordered:

By the Mayor and Board of Aldermen to deny Case No. 2024-117- plat revision to subdivide lot 16 of Rolling Green Subdivision Part II, finding that all lot owners of Rolling Green Subdivision and Rolling Green Parts II-IV are adversely affected by or directly interested in the proposed plat alteration, and all such lot owners have not agreed in writing to the plat alteration as required by MS Code Section 17-1-23(4).

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 17th day of September 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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



**Resolution #09-04-24**

**RESOLUTION FOR CLEANING PRIVATE PROPERTY**

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

**5722 CHICKASAW**

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on Tuesday, SEPTEMBER 17, 2024

**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 on SEPTEMBER 17, 2024 AT 6 PM 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 SEPTEMBER 3, 2024

Code Enforcement Division  
662-342-3507

**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 DuPree And seconded by Alderman Young 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>

**ALDERMAN DUPREE**

**AYE**

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 17th Day of September, 2024.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Seal

**RESOLUTION # 09-05-24**

**RESOLUTION TO ADJUDICATE ALL THE COST OF CLEANING PRIVATE PROPERTY BY  
ASSESSING A LIEN AGAINST THE PROPERTY**

**Whereas**, the Mayor and Board of Aldermen after having followed the procedures as outlines in Section 21-19-11, Mississippi Code 1972, Annotated have determined the properties listed were in a such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

**Whereas**, the owners of said properties did not proceed to clean the land; and

**Whereas**, the Mayor and Board of Aldermen found it necessary to utilize a private company and/or city crews to bring the property into compliance with the City's Ordinances and State Law.

**Now, Therefore, Be it Resolved**, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, to declare the cost and penalties as a civil debt and or to assess the cost and penalties as a lien against said properties, and including said assessments with municipal ad valorem taxes with payment of said assessments being enforced in the same manner in which payment is enforced for municipal ad valorem taxes. Further if said lien is not paid, then the Tax Collector is hereby authorized

to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

Address or Parcel Number of Subject Properties:	Cost Incurred by City to Get Properties Cleaned up or mowed + penalty:	Tax Parcel Identification Number per DeSoto County:
1. 2655 HILLCREST	\$ 5227	1088340100009500
2. 3430 MAYFAIR	\$ 628	1088330200106000
3. 3555 LAUREL	\$ 5051	1088330200149800
4. 4210 BLACKSTONE	\$ 628	1088281300015100
5. 4263 SHADOW RIDGE	\$ 6231	1089320700002900
6. 5009 FLEETWOOD COVE	\$ 1081	2083060500041900
7. 5062 FLEETWOOD COVE	\$ 2739	2083060500041500
8. 5348 HAYNES	\$ 4408	2083060500039500
9. 5279 HAYNES	\$ 1390	2083060500043400
10. 5511 CHAPEL HILL	\$ 1400	1089300200003400
11. 5523 CHAPEL HILL	\$ 3666	1089300200003300
12. 5615 INGLESIDE	\$ 1251	2082030100011800 `
13. 7437 CLIFFWOOD	\$ 638	1088281300013100
14. 5671 CHAPEL HILL	\$ 2441	1089300200014700
15. 5682 CAROLINE	\$ 3950	2083060100007000
16. 5835 SHANNON	\$ 3399	1089300100001200
17. 6175 SOMERSET	\$ 1905	1088330200136500
18. 6355 FOREST GLEN	\$ 643	1088330100057600
19. 6455 KNIGHT COVE	\$ 2791	1088330200114100
20. 6188 CORNWALL	\$ 2631	1088330200156700
21. 6491 TULANE	\$ 1622	1088330100074000
22. 6835 PINEHURST	\$ 705	1088340100010200
23. 7033 TUDOR LANE	\$ 3383	1088271000002300
24. 7190 DUNBARTON	\$ 3424	1088280200009200
25. 1088330000000109	\$ 1957	1088330000000109
26. 3570 BRYN MAWR	\$ 602	1088330200106000
27. 2873 BRIARWOOD	\$ 705	1088340200089000
28. 6325 CORNWALL	\$ 963	1088330500230700
29. 6702 ALLEN	\$ 1004	1089320500000200
30. 4103 LOUDEN	\$ 746	1089322000015400
31. 2000 THOMAS	\$ 757	2081021800001100
32. 5700 CHICKASAW	\$ 1055	2083060400061300
33. 2975 DEVON CIRCLE	\$ 3978	1088340200046800
34. 5657 GREENO	\$ 731	2081020400016000
35. 4180 SHADOW OAKS	\$ 602	1089320800004300

36. 5601 CAROLINE	\$ 628	2083060100005900
37. 5825 DANNY COVE	\$ 618	1089300100016700
38. 2081112200000100	\$ 1545	2081112200000100
39. 6459 BENTLEY COVE	\$ 1030	1089320900010400
40. 5831 FLEETWOOD	\$ 587	2083060500055300
41. 7356 VINSON COVE	\$ 824	1089300100010400
42. 7363 VINSON COVE	\$ 798	1089300100010400
43. 2082030000001704	\$ 2884	2082030000001704
44. 1087350800000600	\$ 2575	1087350800000600
45. 5786 IROQUOIS	\$ 3512	2083060300017800
46. 6791 ALLEN	\$ 1334	1089320200004300
47. 7437 CLIFFWOOD	\$ 638	1088281300013100

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;

Alderman Klein - Voted: AYE

Alderman Bledsoe – Voted: AYE

Alderman Guice – Voted: AYE

Alderman Bostick – Voted: AYE

Alderman Johnson – Voted: AYE

Alderman Dupree – Voted: AYE

Alderman Young – Voted: AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 17th Day of September, 2024.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk  
Seal

\*\*The Mayor left the meeting near the end of the discussion on item VI (c) and Alderman Klein presided over the meeting as Mayor Pro Tempore.

Order #09-14-24

**Order to initiate potential zoning ordinance text amendments- political signs**

Be it Ordered:

By the Mayor and Board of Aldermen to initiate potential text amendments to the zoning ordinance regulations for political signs, including but not limited to, removing the 45 day restriction of posting political signs in Article VI (L)(3).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bostick.

So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor Pro -Tempore

Attest:

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

Order #09-15-24

**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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor Pro Tempore

Attest:

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

\*\*The motion to extend the meeting was made at 9:24 p.m.

Order #09-16-24

**Order to accept bid- Gillco**

Be it Ordered:

By the Mayor and Board of Aldermen to accept the bid from and approve the service contract for City Hall Cleaning with Gillco Janitorial Management /Facility Services at a cost of \$2,106.86 per month.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of September 2024.

---

Mayor Pro Tempore

Attest:

---

CAO/City Clerk  
Seal

Order #09-17-24

**Order to approve contract- RJYoung**

Be it Ordered:

By the Mayor and Board of Aldermen to approve a 60 month contract with RJ Young, at state contract price, of \$77.13 monthly base, with b/w copies at \$0.01 and color copies at \$0.0639 for a Ricoh IM C400F printer/copier for Animal Control.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.



So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor Pro Tempore

Attest:

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

Order #09-18-24

**Order to accept bid - WSI**

Be it Ordered:

By the Mayor and Board of Aldermen to accept the bid from and to approve of the waterproofing of City Hall by Waterproofing Systems, Inc, at the cost of \$28,664.00, being the lowest and best bid received.

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

A roll call vote was taken with the following results:

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

Nays: None.

Abstain: Alderman Bledsoe.

So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor

Attest:

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

Order #09-19-24

**Order to approve purchase of copier**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the purchase of a HP Designjet XT950 MFP large format printer, scanner, and copier at a cost not to exceed \$7,395.00 from RJ Young , being the lowest and best bid received, or at the state contract price from any vendor. Said Motion was made by Alderman Guice and seconded by Alderman Young.

A roll call vote was taken with the following results:

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

Nays: None.

Abstain: Alderman Bledsoe.

So ordered this 17th day of September 2024.

\_\_\_\_\_  
Mayor Pro Tempore

Attest:

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

\*\*At this time, Mayor Latimer returned to the meeting.

Order #09-20-24

**Order to accept bid – parks cameras/door controllers**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the purchase of cameras and door access and security from Progressive Technologies at a cost not to exceed \$19,924.00, being the lowest and best bid received.

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

Nays: None.

Abstain: Alderman Bledsoe.

So ordered this 17th day of September 2024.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time, the Mayor opened the discussion on the Interstate Boulevard Lighting Project. Mr. Robinson presented two estimates from Entergy. There was much discussion regarding cost, timing, safety, and aesthetics.

Order #09-21-24

**Order to approve Lighting project**

Be it Ordered:

By the Mayor and Board of Aldermen to approve the Interstate Boulevard / Nail Road Lighting project as proposed by Entergy with an estimated monthly fixture cost of \$8,319.55.

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

A roll call vote was taken with the following results:

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

Nays: Alderman DuPree, and Alderman Young.

Absent: None.

So ordered this 17th day of September 2024.

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Mayor

Attest:

---

CAO/City Clerk  
Seal

\*\*\*Citizen Remarks

\*\*Mr. Prentiss Mitchell came forward to express his displeasure and concern to the Mayor and Board of Aldermen regarding his Conditional Use Application for signage on his property, stating that he feels that his original application was not addressed by the Mayor and Board, and that he applied for a permanent sign for his business, and that the reference to a mobile electronic message sign in no way represented what he asked for. He stated that his business is not seasonal, but he has several businesses. Mr. Prentiss stated that he felt that all businesses and business owners are not treated equally, and while some want to help and do what's right, others want to block him from trying to do business in Horn Lake. He stated that he wants to do business in Horn Lake and will not be going away.

Order #09-22-24

**Order to adjourn**

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of September, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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

The minutes for the September 17, 2024 Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2024.

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