

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
DECEMBER 19, 2023 BEGINNING AT 6:00 P.M.**

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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 December 5, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve the 2024 concession contract with Michael Holland, DBA Mad Concession in the amount of \$8,000.00 to be paid to the City for the 2024 year.
- C. Request to approve the 2024 contract with I-55 Sports Productions for umpires/referees in the Parks Department.
- D. Approval of sponsorship of the FCA Prayer Breakfast February 29, 2024 for \$650.00 and Community Foundation of Northwest Mississippi event January 20, 2024 not to exceed \$3,200 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- E. Request to approve travel and/or training expenses to Jackson, MS for the MML Mid-Winter Conference Jan 9-11, 2024 for Alderman DuPree, Alderman Young, and City Attorney Billy Campbell (via zoom meeting).
- F. Request approval for repair of backflow preventer and reroute drain in City Hall in the amount of \$4,460.00 to be completed by Upchurch Industrial.
- G. Request approval for repair of leak in lobby ceiling at City Hall in the amount of \$2,616.00 to be completed by Upchurch Industrial.
- H. Request to hire C. Wilton for seasonal contract work in the Parks Department at \$10.00 per hour effective December 20, 2023.
- I. Request to hire J. Smally as Park Laborer at \$15.00 per hour plus benefits effective January 7, 2024.
- J. Approve leave of absence for Employee #590 through end of February 2024.
- K. Request to approve ADDED hardware purchase in the amount of \$7,749.00 from Howard Technology Solutions for new security system installed during

renovations to City Hall previously approved (8/1/23 BOA meeting) in the amount of \$47,191.00.

- L. Request to increase stipend pay for B. Turnmire in the amount of \$200.00 annually for Haz Mat Tech I effective December 24, 2023.
- M. Resignation of Officer D. Harris effective December 11, 2023.
- N. Request to hire C. Briggs as P1 in the Police Department at a rate of \$25.47 plus benefits effective December 19, 2023.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Michael Barnard – SPOA- via zoom

**V. Planning**

**VI. New Business**

- A. Resolution for cleaning private property.
- B. Discussion of new animal shelter project.
- C. Request approval to approve payment of Pay Application #4 to Murphy & Sons, Inc. in the amount of \$208,724.50 for City Hall Renovation Project.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

**XII. Executive Session**

**XIII. Adjourn**

December 19, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 19, 2023 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Drew Coleman, Parks and Rec Director, Andrew Hockensmith, Interim Planning Director, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe.

Order # 12-07-23

**Order to approve Municipal Docket**

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #12-08-23

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-N.

- A. Approval of minutes for December 5, 2023 Mayor and Board of Aldermen meeting.
- B. Request to approve the 2024 concession contract with Michael Holland, DBA Mad Concession in the amount of \$8,000.00 to be paid to the City for the 2024 year.
- C. Request to approve the 2024 contract with I-55 Sports Productions for umpires/referees in the Parks Department.

- D. Approval of sponsorship of the FCA Prayer Breakfast February 29, 2024 for \$650.00 and Community Foundation of Northwest Mississippi event January 20, 2024 not to exceed \$3,200 to be paid with hotel/motel tax proceeds, finding that said events/organizations promote the attributes of the City and/or promote the City's tourism and economic development.
- E. Request to approve travel and/or training expenses to Jackson, MS for the MML Mid-Winter Conference Jan 9-11, 2024 for Alderman DuPree, Alderman Young, and City Attorney Billy Campbell (via zoom meeting).
- F. Request approval for repair of backflow preventer and reroute drain in City Hall in the amount of \$4,460.00 to be completed by Upchurch Industrial.
- G. Request approval for repair of leak in lobby ceiling at City Hall in the amount of \$2,616.00 to be completed by Upchurch Industrial.
- H. Request to hire C. Wilton for seasonal contract work in the Parks Department at \$10.00 per hour effective December 20, 2023.
- I. Request to hire J. Smally as Park Laborer at \$15.00 per hour plus benefits effective January 7, 2024.
- J. Approve leave of absence for Employee #590 through end of February 2024.
- K. Request to approve a change order increasing the security hardware purchase from Howard Technology Solutions (initially approved in Board Order # 08-02-23 (u)) in the amount of \$7,749.00 for the City Hall Renovation Project, finding the additional cost/equipment is necessary and incidental to the completion of the project as originally bid, is not outside the scope of the original contract, is commercially reasonable, and that the issuance of the change order for the additional cost/equipment is not being made to circumvent the public purchasing statutes.
- L. Request to increase stipend pay for B. Turnmire in the amount of \$200.00 annually for Haz Mat Tech I effective December 24, 2023.
- M. Resignation of Officer D. Harris effective December 11, 2023.
- N. Request to hire C. Briggs as P1 in the Police Department at a rate of \$25.47 per hour plus benefits effective December 19, 2023.

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 December 2023.

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Mayor

Attest:

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CAO/City Clerk

Seal

## **CONCESSION OPERATIONS AGREEMENT**

THIS AGREEMENT is made and entered into this 19th day of December 2023, by and between the CITY OF HORN LAKE, MISSISSIPPI, a municipal corporation (hereinafter "City"), and Michael Holland d/b/a MAD CONCESSION (hereinafter referred to as "Concessionaire").

**WHEREAS**, City owns three concession facilities located at Latimer Lakes Park and desires to contract for the operation of said facilities; and

**WHEREAS**, Concessionaire desires to operate said facilities to provide food and drink services to patrons of Latimer Lakes Park.

**NOW, THEREFORE**, for and in consideration of the payments and conditions hereinafter described, City and Concessionaire do mutually agree as follows.

1. Operation/Hours. Concessionaire shall be solely responsible for complete operation of the three concession facilities located at Latimer Lakes Park for all youth recreational baseball and football games and youth baseball tournaments. The youth recreational baseball program runs from April to June, with games held on Monday, Tuesday, and Thursday evenings. The youth football program runs from September to November, with games held on Saturdays and during the week at various times. Youth baseball tournaments are held on Fridays through Sundays, beginning in February, and ending in October. (See Tournament Schedule posted at [hornlakeparks.com](http://hornlakeparks.com) and [hornlake.org](http://hornlake.org)). The youth recreational fall baseball program runs from August to October, with games held on Monday and Tuesday evenings. Some special events held at Latimer Lakes Park may also require one or more of the concession stands to be open; as much advance notice as possible of special events will be provided to the Concessionaire. Hours of operation may vary based upon seasons, weather, and the scheduled activity. However, minimum hours of operation shall be from 30 minutes prior to the beginning of the scheduled activity until the conclusion of the scheduled activity.
2. Concessionaire's Operational Obligations.
  - (a) Concessionaire agrees to operate the concession facilities in such a manner that they are open to the general public for the hours and games/events referenced in the preceding paragraph. Concessionaire shall not discriminate nor refuse to sell to any person on account of gender, age, race, creed, national origin, religion, handicap, or citizenship.
  - (b) Concessionaire shall provide all menu items at its expense and shall serve quality food and drinks to meet the needs of the visiting public. Menu items, such as pizza, hamburgers, hot dogs, fries, nachos, and other snacks shall be offered at competitive prices. Beverages shall include sodas, juice drinks, tea, lemonade, sports drinks, and bottled water. All menu prices must be submitted to the City

Parks Director for approval prior to any product sales. Beer, wine, alcohol, and energy drink sales are not permitted.

- (c) Concessionaire shall comply with all local, state, and federal laws and all ordinances and other governmental permits, rules, and regulations, including all Mississippi Department of Health rules, codes, and regulations. Concessionaire shall obtain all permits, certifications, and inspections required to operate the concession facilities in order to sell food and drinks.
- (d) Concessionaire shall provide all labor, supervision, training, equipment (less the equipment provided by the City as outlined in Attachment 1), and supplies necessary to operate the concession facilities. Concessionaire will comply with all federal, state, and local laws related to minimum wage, social security, nondiscrimination, ADA, unemployment compensation, and workers' compensation. Concessionaire's personnel shall wear an identification badge or a uniform/clothing sufficient to identify said personnel's association with the Concessionaire. Prior to each youth baseball tournament, the City will communicate the number of teams entered in the tournament to the Concessionaire, so that the Concessionaire can plan accordingly for the appropriate and sufficient amount of labor, equipment, supplies, and menu items needed for the tournament.
- (e) Concessionaire shall comply with any and all of the City's exclusive license agreements; none at this time.
- (f) The concessionaire shall collect sales tax on all sales and remit it directly to the Mississippi Department of Revenue.

3. Concessionaire's Maintenance Obligations.

- (a) The concessionaire shall be responsible for keeping the concession facilities and the area immediately surrounding the concession facilities in a neat, clean, and sanitary condition at all times. Brooms, mops, and other janitorial supplies are the responsibility of the Concessionaire. The Concessionaire will be responsible for securing the concession facilities. The Concessionaire will be responsible for inspecting the concession facilities and the area immediately surrounding the facilities on a daily basis to ensure that they are in a safe and non-hazardous condition.
- (b) Concessionaire shall be allowed to use the City's existing equipment in the concession facilities (as outlined in Attachment 1), but will be responsible for the maintenance, repair, and care of such equipment during the term of the agreement. If any City equipment becomes inoperable, and repair is not economically feasible, the City will be responsible for the replacement of such equipment, provided it is not the result of any negligent act or omission of the Concessionaire or its personnel. Any additional equipment necessary for the

operation of the concession facilities must be provided by the Concessionaire (and maintained, repaired, and/or replaced by the Concessionaire).

4. City Obligations. The City will:

- (a) Provide all necessary utility services to the concession facilities;
- (b) Be responsible for any and all repairs to the physical concession buildings; except for any repairs resulting from any negligent act or omission of the Concessionaire, in which case the Concessionaire shall be responsible for the repair(s);
- (c) Provide one set of keys to the concession facilities to the Concessionaire;
- (d) Enforce the rule of not allowing coolers (other than one team cooler) or outside food or drinks in Latimer Lakes Park during youth baseball tournaments, unless approved by both the Parks Director and Concessionaire; and
- (e) Endeavor to prohibit teams from cooking/grilling in Latimer Lakes Park, unless approved by both the Parks Director and Concessionaire.

5. Term of Contract. The term of this agreement will be for one full calendar year commencing on January 1, 2024, and expiring on December 31, 2024. The term may be extended and/or the agreement may be renewed at the discretion of the parties.

6. Concessionaire's Payment Obligations. Notwithstanding the term of this agreement, Concessionaire shall pay to the City \$4,000.00, on or before June 15th, 2024 for first payment. Second payment shall be paid to the City \$4,000.00, on or before September 15th, 2024. The total amount of all payments is \$8,000.00.

7. Fixtures/Alterations. Concessionaire shall not install any fixtures or make any major alterations, additions or improvements to the concession facilities without first having the written consent of the City. At the end of the term of this agreement, all fixtures installed at the concession facilities shall become the property of the City; however, at the City's option, Concessionaire may remove its fixtures, provided removal can be accomplished without damage to the facilities. Concessionaire will not in any manner deface, damage, or injure the concession facilities, and will pay the cost of repairing any damage or injury done to said facilities, or any part thereof, by Concessionaire's personnel.

8. Insurance.

Without limiting Concessionaire's indemnification obligations, Concessionaire shall procure and maintain, at its sole cost and for the duration of this contract, insurance coverage as provided below, against all claims for injuries against persons or



damages to property which may arise from or in connection with the performance of the work hereunder by Concessionaire, its agents, representatives, employees, and/or subcontractors.

**Insurance Coverage Required:**

The policies and amounts of insurance required hereunder shall be as follows:

(a) General Liability (including premises and operations, contractual liability, personal injury): One Million Dollars (\$1,000,000.00) single limit, per occurrence. If commercial general liability insurance or other form with a general aggregate limit is used, either the general aggregate shall apply separately to this project/contract, or the general aggregate limit shall be two times the occurrence limit.

(b) Automobile Liability (including owned, non-owned, leased, and hired autos): One Million Dollars (\$1,000,000.00), single limit, per occurrence for bodily injury and property damage.

(c) Workers' Compensation: Workers Compensation Insurance in an amount required by the laws of the State of Mississippi.

**General Requirements:**

(a) General Liability and Automobile Liability shall name the City, and its officers, officials, employees, agents, representatives, and volunteers (collectively hereinafter "City and City Personnel") as additional insureds and contain no special limitations on the scope of protection afforded to City and City Personnel. All insurance provided hereunder shall include the appropriate endorsements.

(b) Shall be "occurrence" rather than "claims made" insurance.

(c) Shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(d) Shall be endorsed to state that the insurer shall waive all rights of subrogation against City and City Personnel.

(e) Shall be written by good and solvent insurer(s) authorized to do business in the State of Mississippi.

(f) Shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to City by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

(g) Any deductibles or self-insured retentions must be declared to and approved by City prior to the execution of the contract by City; and

(h) Concessionaire shall furnish City with certificates of insurance demonstrating the coverage required prior to any commencement of work to be completed.

Certificates shall be mailed to:

City Clerk  
City of Horn Lake  
3101 Goodman Road  
Horn Lake, Mississippi 38637

**Workers' Compensation Insurance:**

In the event Concessionaire has no (or fewer than five (5) (*See* Miss. Code Ann. § 71-3-5)) employees requiring Concessionaire to provide Workers' Compensation Insurance, Concessionaire shall so certify to the City in writing prior to work commencement. City and City Personnel shall not be responsible for any claims in law or equity occasioned by failure of the Concessionaire to comply with this section or with the provisions of law relating to Workers' Compensation.

9. Indemnification. Concessionaire shall defend, and hold City and City Personnel harmless from and against any and all actions, suits, claims, demands, judgments, attorney's fees, costs, damages to persons or property, losses, penalties, obligations, expenses or liabilities (herein "claims" or "liabilities") that may be asserted or claimed by any person or entity arising out of the willful or negligent acts, errors or omissions of Concessionaire, its employees, agents, representatives or subcontractors in the performance of any tasks or services for or on behalf of City, whether or not there is concurrent active or passive negligence on the part of City and/or City Personnel, but excluding such claims or liabilities arising from the sole active negligence or willful misconduct of City or City Personnel. In connection therewith:

Concessionaire shall defend any action or actions filed in connection with any such claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.

Concessionaire shall promptly pay any judgment rendered against City or any City Personnel for any such claims or liabilities.

In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other claims arising out of or in connection with the negligent performance or a failure to perform the work or activities of Concessionaire, Concessionaire shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

Concessionaire also agrees to indemnify, defend, and hold harmless the City from any claims for work performed or materials furnished to the concession facilities or to any structure, improvement or fixture thereon, at the insistence or request of Concessionaire or its agent or employee. Further, the City shall not be liable or responsible for any loss or damage to Concessionaire's property, inventory, or person occasioned by theft, fire, or act of God.

10. Assignment. The parties agree that this Agreement shall not be assignable or sublet without City's written consent.
11. Inspection. The parties agree that the City shall have the right to inspect the concession facilities at any time to evaluate the condition of the facilities and compliance with this agreement.
12. Termination. This agreement may be terminated in any one of the following ways, which will not be exclusive, but will be cumulative with any other remedies provided by law or equity:
  - (a) Force Majeure. This agreement shall be considered terminated if any act of the federal, state, or local government, act of war, or act of God prevents the parties from fulfilling their obligations under this agreement. No damages shall be allowed to either party because of such termination.
  - (b) Termination for Concessionaire's Breach. If Concessionaire should fail to perform or comply with any of the obligations of this agreement and if the nonperformance/noncompliance shall continue for a period of 15 days after notice is given by the City, then the City may terminate this agreement. In the event of such termination, and the City is forced to contract with another person/entity and/or hire City employees for concession operations, then Concessionaire agrees to reimburse the City its lost revenue, if any, between the new agreement/hires and this agreement. Concessionaire acknowledges and agrees that any reimbursement required hereunder is in the nature of liquidated damages and not a penalty. Additionally, in the event of such termination, Concessionaire shall be liable to the City for any and all damages the City may suffer as a result of Concessionaire's breach of this agreement, including, but not limited to indirect, special, incidental, and/or consequential damages.
  - (c) Termination for City's Convenience. City may, at its sole discretion, terminate this agreement for its convenience at a time earlier than the specified termination date of this agreement. City agrees to pay to Concessionaire the reasonable value of any improvements, structures, or fixtures constructed thereon at the time of such termination of this agreement. At City's option, Concessionaire may be allowed or required to remove any portion of said improvements, structures, or fixtures located on/within the concession facilities, and City shall not be liable to

Concessionaire for any consequential or other damages except as expressly provided herein.

13. Notices. The parties hereto agree that any notices required by or given under this agreement shall be in writing and delivered in person; transmitted by first class, postage prepaid; or by electronic mail as follows:

City:  
City of Horn Lake  
Attention: Mayor or City Administrator  
3101 Goodman Road  
Horn Lake, Mississippi 38637  
mayor@hornlake.org

Concessionaire:  
Michael Holland  
Mad Concession  
5646 Stone Street  
Olive Branch, MS 38654

14. Attorney's Fees. If any legal action is necessary to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to attorney's fees and costs.
15. Independent Contractor. Concessionaire agrees that it is an independent contractor and that neither it nor its agents or employees shall be considered employees of the City.
16. Severability. If any clause or provision of this agreement is illegal, invalid, or unenforceable under present or future laws effective during the term of this agreement, then and in that event, it is the intention of the parties hereto that the remainder of this agreement shall not be affected thereby, and it is also the intention of the parties to this agreement that in lieu of each clause or provision of this agreement that is illegal, invalid, or unenforceable, there be added as a part of this agreement a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible and be legal, valid and enforceable.
17. Entire Agreement. This agreement constitutes the entire agreement between the parties and may be amended only by written amendment of this agreement.
18. Personal Guaranty: In order to induce the City to enter into this agreement with the Concessionaire, Michael Holland, individually, through his signature below, absolutely and unconditionally guarantees to the City the full and prompt payment when due of the payments provided for herein, excluding only monthly payments provided by paragraph 6 coming due subsequent to any termination of this agreement.

IN WITNESS WHEREOF, the parties hereto have entered into this agreement the date and year first above written.

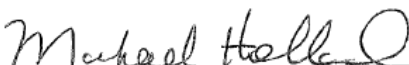
CONCESSIONAIRE:

Michael Holland d/b/a  
MAD CONCESSION,

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

  
\_\_\_\_\_  
Michael Holland, Individually

CITY OF HORN LAKE, MS

By: \_\_\_\_\_  
Allen B. Latimer, Mayor



## 2024 Contract with I-55 Sports Productions

I-55 Sports Productions will provide the following:

### **Baseball**

Tournament Umpires

Recreational (League) Umpires

UIC (Onsite)

### **Recreational City Basketball**

Referees

Scorekeepers

Gym Supervisor

### **Recreational City Football**

Referees

Clock Operator

**Administrative fee** (per game scheduled)

Total per game cost \$26.25

### **Minimum Guarantee**

At any time game officials are only needed for one game, a one and a half rate will be billed for that game

### **Weather Guarantee**

UIC, in coordination with Sports Director, will make every attempt to contact umpires before arriving at the fields to inform them of weather delays or cancelations. In case of a rainout, umpires onsite will receive 1 game fee.

Billing from I-55 Sports will be listed by date, type (Recreational/Tournament) game, age group, number of games, UIC and scheduling fees. Billing will be given to Director on Monday, no later than 12:00pm, 8 days before the Horn Lake

Board meeting on the 1st and 3rd Tuesday of each month.

### **Official requirements:**

All officials are to have acquired a background check within 365 days of their first day of work in calendar year 2024. Background checks included are completed by, but not limited to, Avertity (through I-55 Sports) and checks via MHSAA, TSSAA, ARHSAA, or any other school approved provider.

Verification of background checks and verification will be the responsibility of I-55 Sports Productions.

I-55 Sports is also committed to upholding game official education and training required for all umpires as a part of the "SafeSport Authorization Act" (Senate Bill 534 2017).

Scheduled from January 1st, 2024 to December 31, 2024, for tournament and recreational city sports.

Billing rates per attachment.

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I-55 Sports Productions

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Eric A Coleman

Park Director

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Date



Attachment (1)

2024 Game Rates

Tournament Baseball (USSSA)

Coach Pitch     \$80.00 per game  
-     1:05 time limit  
9-12             \$120.00 per game  
-     1:20 time limit  
13-14           \$130.00 per game  
-     1:30 time limit  
Emergency     \$55.00 per game  
Onsite UIC     \$30.00 per hour

Tournament Baseball (Dizzy Dean)

-     Time limits are mandated by Dizzy Dean  
Coach Pitch     \$80 per game  
9-12             \$130.00 per game  
13-14           \$150.00 per game

Recreational Baseball

Coach Pitch     \$70.00 per game  
-     1:00 time limit  
9-14             \$100.00 per game  
-     1:20 time limit

Recreational Basketball

Referees and Scorekeepers  
Per game       \$120.00  
Gym Supervisor \$300 per day/per gym

Recreational Football

Referees and Clock Operator  
Per game       \$270.00

Administrative Fee (per game scheduled)

Per Game       \$26.25

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I-55 Sports Productions

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Date

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Eric A Coleman

Park Director



**CITY OF HORN LAKE  
BOARD MEETING  
1/2/2024**

Department	12/14/2023	Overtime Amount
Animal Control	\$7,955.81	\$1,007.85
Judicial	\$13,600.26	\$323.30
Fire/Amb	\$154,134.23	\$0.00
Fire/Budgeted OT	\$0.00	\$11,618.36
Fire/Non Budgeted OT	\$0.00	\$1,036.73
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$15,708.04	\$108.12
Planning	\$13,168.01	\$78.75
Police	\$152,660.60	\$4,463.89
Public Works - Streets	\$8,657.90	\$85.55
Public Works - Utility	\$32,595.78	\$1,055.38
<b>Grand Total</b>	<b>\$423,793.06</b>	<b>\$19,777.93</b>





**CITY OF HORN LAKE  
BOARD MEETING  
12/19/2023**

**CLAIMS DOCKET RECAP D-121923 C-121923**

NAME OF FUND						TOTAL
GENERAL FUND						<b>\$524,261.05</b>
					COURT COSTS	\$1,426.60
					EXECUTIVE	\$151.39
					LEGISLATIVE	\$786.65
					JUDICIAL	\$405.15
					FINANCIAL ADMIN	\$2,268.28
					PLANNING	\$2,724.74
					POLICE	\$33,880.43
					FIRE & EMS	\$56,147.81
					STREET DEPARTMENT	\$9,446.86
					ANIMAL CONTROL	\$4,958.52
					PARKS & REC	\$7,226.43
					PARK TOURNAMENT	\$0.00
					PROFESSIONAL EXPENSE	\$399,313.81
					DEBT SERVICES	\$5,524.38
					HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE						<b>\$0.00</b>
LIBRARY FUND						<b>\$2,176.66</b>
ECONOMIC DEVELOPMENT FUND						<b>\$16,008.73</b>
UTILITY FUND						<b>\$39,151.54</b>
TOTAL DOCKET						<b>\$581,597.98</b>
VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC

9,999	PETER CAVANAUGH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	106.93	718912 7	UTILITY REFUND 22-1020200
1,702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	97.00	718911 0	PLANNING 11/27 TO 12/3
4,457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	2,719.23	718911 7	PHONE SERVICE
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	849.86	718912 3	FIRE 12/4 TO 12/10
1,702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	857.10	718912 4	FIRE 11/27 TO 12/3
1,356	ATMOS ENERGY	FIRE & EMS	UTILITIES	403.53	718912 2	6363 HWY 301
2,095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	79.80	718911 9	6363 HWY 301
9,999	NAPOLEON WARD	STREET DEPARTMENT	WAGES & SALARIES	920.10	718910 7	REPLACEMENT FOR PAYROLL 11/12 TO 11/25
1,702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	312.32	718912 6	FUEL FOR UT AND ST 11/27 TO 12/3
1,356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	133.21	718910 9	6410 CENTER ST E
1,702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	74.83	718912 5	FUEL FOR PARKS 11/27 TO 12/3
2,335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	332.24	718911 2	OFFICE SUPPLIES
4,457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	373.12	718911 6	CLAIM AND DAMAGE
4,457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,585.11	718911 7	PHONE SERVICE
1,356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	1,593.29	718912 1	3101 GOODMAN RD W
1,356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	471.66	718912 0	2885 GOODMAN RD W
3,186	THE SOUTHAVEN SAMARI	ECONOMIC DEVELOPMENT	PROMOTIONS	5,000.00	718911 5	SAMARITANS
5,831	HORN LAKE CHOIR	ECONOMIC DEVELOPMENT	PROMOTIONS	5,000.00	718911 3	HORN LAKE HIGH CHOIR
6,279	HORN LAKE HS DECA	ECONOMIC DEVELOPMENT	PROMOTIONS	5,000.00	718911 4	HORN LAKE DECA
1,702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	312.32	718912 6	FUEL FOR UT AND ST 11/27 TO 12/3
940	HORN LAKE POSTMASTER	UTILITY SYSTEM	TELEPHONE & POSTAGE	3,311.70	718910 6	MAILING OF DECEMBER 2023 BILLING UTILITY
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	36.65	718911 8	LAKE FOREST DR W
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	42.34	718911 8	HICKORY CREST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	12.59	718911 1	IRRIG WINDCHASE
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	313.91	718911 1	6400 E. CENTER
1,356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	456.90	718910 8	6400 CENTER ST E

9,999	REI NATION LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718922 3	UTILITY REFUND 01-0097900
9,999	SHEETAL TIDWELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718923 0	UTILITY REFUND 01-0348300
9,999	ALCAZA LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	18.61	718920 8	UTILITY REFUND 02-0063400
9,999	RS RENTAL II LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718922 8	UTILITY REFUND 04-0443400
9,999	REI NATION LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718922 4	UTILITY REFUND 04-0508000
9,999	JEAN COETZEE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	23.31	718921 4	UTILITY REFUND 10-0944200
9,999	RAYMOND GAVIN GARZA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	15.14	718922 2	UTILITY REFUND 10-1004500
9,999	JESSICA HOLLOWAY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718921 5	UTILITY REFUND 12-0421500
9,999	HERKIE WILLIAMS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718921 3	UTILITY REFUND 21-2790500
9,999	REI NATION LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	37.58	718922 5	UTILITY REFUND 21-3600400
9,999	DEBBARA CRAWFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718921 1	UTILITY REFUND 21-5165100
9,999	CHRISTIAN LEISE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718921 0	UTILITY REFUND 21-8680200
9,999	REI NATION LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	62.09	718922 6	UTILITY REFUND 22-0021200
9,999	PETER CAVANAUGH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	13.07	718922 1	UTILITY REFUND 22-1020200
9,999	LYNN COLEBROOK	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718921 9	UTILITY REFUND 26-0253200
9,999	REI NATION LLC	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	70.26	718922 7	UTILITY REFUND 26-0305300
9,999	MARY OR CLYDE BYNUM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	93.06	718922 0	UTILITY REFUND 31-0537600
9,999	TRACY BURTON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	18.21	718923 3	UTILITY REFUND 33-0060300
9,999	SHARON R BROWN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718922 9	UTILITY REFUND 33-0101200
9,999	EARNEST SMITH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718921 2	UTILITY REFUND 33-0118600
9,999	SYBIL WALLS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718923 1	UTILITY REFUND 54-7061100

9,999	TIMOTHY TARR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718923 2	UTILITY REFUND 57-6065300
9,999	LISA HENSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	35.21	718921 8	UTILITY REFUND 57-6646100
9,999	KEN BILLMAN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	65.00	718921 6	UTILITY REFUND 98-0087300
9,999	CHARLES CUNNINGHAM	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	65.00	718920 9	UTILITY REFUND 99-0015200
9,999	KIZZY WOOTEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	65.00	718921 7	UTILITY REFUND 99-0152900
6,726	LIPSCOMB & PITTS	EXECUTIVE	WORKMAN'S COMP INSUR	71.39	718917 7	WORKERS COMP
2,606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	72.00	718917 2	FEES AND EXPENSE JULY 2023
3,323	CADENCE BANK	EXECUTIVE	TRAVEL & TRAINING	8.00	718914 1	CAR WASH
6,726	LIPSCOMB & PITTS	LEGISLATIVE	WORKMAN'S COMP INSUR	72.65	718917 7	WORKERS COMP
2,606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	72.00	718917 2	FEES AND EXPENSE JULY 2023
3,323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 4	321.00	718914 1	HOTEL / ALDERMAN YOUNG / DUPREE
3,323	CADENCE BANK	LEGISLATIVE	TRAVEL & TRAINING-WD 6	321.00	718914 1	HOTEL / ALDERMAN YOUNG / DUPREE
6,726	LIPSCOMB & PITTS	JUDICIAL	WORKMAN'S COMP INSUR	189.15	718917 7	WORKERS COMP
2,606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	216.00	718917 2	FEES AND EXPENSE JULY 2023
6,726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATIO N	WORKMAN'S COMP INSUR	206.28	718917 7	WORKERS COMP
2,606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATIO N	PROFESSIONAL SERVICES	2,016.00	718917 2	FEES AND EXPENSE JULY 2023
1,005	INTERNATIONAL INSTIT	FINANCIAL ADMINISTRATIO N	TRAVEL & TRAINING	46.00	718917 3	IIMC CONFERENCE
6,726	LIPSCOMB & PITTS	PLANNING	WORKMAN'S COMP INSUR	1,437.58	718917 7	WORKERS COMP
1,180	MAGNOLIA TIRE	PLANNING	VEHICLE MAINTENANCE	161.70	718917 9	NEW TIRE 6151
6,634	DEBORAH A STORLEY	PLANNING	UNIFORMS	15.00	718914 6	SHIRTS FOR CODE
2,606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	594.00	718917 2	FEES AND EXPENSE JULY 2023
4,111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	4.67	718914 8	POP PLANNING / BOARD
4,111	DESOTO TIMES TRIBUNE	PLANNING	PROFESSIONAL SERVICES	8.78	718914 8	POP PLANNING

4,624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	17.50	7189198	EMPLOYEE SCREENING
3,323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	388.51	7189141	BILLY SIMCO REIMBURSEMENT
6,726	LIPSCOMB & PITTS	POLICE	WORKMAN'S COMP INSUR	19,070.13	7189177	WORKERS COMP
1,041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	270.68	7189175	UNIT# 9363: MANIFOLD
1,180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	1,536.54	7189179	UNIT# 6640: 2 TIRES, BRAKES, R
1,180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	591.23	7189179	UNIT# 5988: STARTER, COOLANT T
1,180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	815.64	7189179	UNIT# 4937: FUEL PUMP
1,293	MILLENNIUM PAINT & B	POLICE	VEHICLE MAINTENANCE	3,087.65	7189180	INSURANCE CLAIM# FZD1172001 ON
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	7.64	7189188	UNIT# 5870: LUG NUT
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	75.15	7189188	UNIT# 5217: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	351.20	7189188	UNIT# 8406: COP COIL, SPARK PL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 1391: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	59.48	7189188	UNIT# 0784: 175A MEGA FUSES, S
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	175.44	7189188	UNIT# 0784: HUB ASSEMBLY, SWAY
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	71.13	7189188	UNIT# 4464: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	9.25	7189188	UNIT# 9363: PUSHROD
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 9967: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	312.98	7189188	UNIT# 5170: NEW FUEL PUMP
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	67.98	7189188	UNIT# 9363: OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 6091: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 6028: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	289.98	7189188	UNIT# 8134: BRAKE PADS & ROTORS FRONT AND REAR
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	183.93	7189188	UNIT# 4937: VENT VALVE, COOLANT CANISTOR, ENGINE M

1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 6088: O/F, OIL
1,518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	51.15	7189188	UNIT# 6086: OIL, O/F
1,388	MOTOROLA SOLUTIONS	POLICE	EQUIPMENT PARTS & SUPPLIES	6.00	7189182	DUI MIC BATTERIES
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	166.00	7189151	ANDREW TAYLOR UNIFORM PANTS
5,099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	495.00	7189151	ARCHIE- NEW HIRE UNIFORMS
1,180	MAGNOLIA TIRE	POLICE	FUEL & OIL	636.00	7189179	UNIT# 0897: NEW TIRES
1,180	MAGNOLIA TIRE	POLICE	FUEL & OIL	783.92	7189179	UNIT# 9967: NEW TIRES
2,606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	216.00	7189172	FEES AND EXPENSE JULY 2023
2,685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	256.38	7189200	NOVEMBER 2023 WESTLAW
6,775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	25.00	7189134	PRE-HIRE TESTING - CANDACE BRIGGS
1,316	MACP	POLICE	TRAVEL & TRAINING	100.00	7189178	MACP DUES - PULLEN
6,514	BTW DISTRIBUTORS	POLICE	MACHINERY & EQUIPMENT	684.00	7189138	RADIO ANTENA CONNECTORS MIFI BATTERIES CONCEALED A
6,770	BULLFROG CORNER	POLICE	MACHINERY & EQUIPMENT	509.97	7189139	SHOOTING RANGE: (3) SHOT TIMER
6,726	LIPSCOMB & PITTS	FIRE & EMS	WORKMAN'S COMP INSUR	39,724.18	7189177	WORKERS COMP
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	149.36	7189159	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	416.39	7189159	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	16.44	7189159	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	444.87	7189159	EMS SUPPLIES
1,203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	121.33	7189159	EMS SUPPLIES
4,983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	87.53	7189190	EMS OXYGEN
5,817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	267.34	7189135	EMS SUPPLIES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	1,159.48	7189133	R1 TIRES
78	AMERICAN TIRE REPAIR	FIRE & EMS	VEHICLE MAINTENANCE	149.01	7189133	TIRE 107
1,180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	127.92	7189179	U2 OIL
1,518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	7.43	7189188	FUEL FILTER E1

6,257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	3,776.87	7189176	U1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	14.66	7189199	TAPE
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	51.71	7189199	STATION 1
1,518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	5.99	7189188	TAPE
5,218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	490.00	7189132	STATION 3 SEMI ANNUAL MAINT.
2,606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	558.00	7189172	FEES AND EXPENSE JULY 2023
6,215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	4,845.52	7189131	NOV. PAYMENTS
1,970	COMCAST	FIRE & EMS	UTILITIES	889.79	7189143	ACCT# 1166
1,310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	500.00	7189181	D RICH FF 1001 I & II
6,796	CALEB BROWN	FIRE & EMS	TRAVEL & TRAINING	55.14	7189142	MEALS WEEK 5
6,796	CALEB BROWN	FIRE & EMS	TRAVEL & TRAINING	98.56	7189142	MEALS WEEK 6
6,726	LIPSCOMB & PITTS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	4,042.48	7189177	WORKERS COMP
6,675	SHIVERS TOWING OF MS	STREET DEPARTMENT	VEHICLE MAINTENANCE	272.00	7189193	DIFFERENCE IN TOWING BIG RED S
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	77.42	7189206	UNIFORMS FOR UT AND ST
6,175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	77.04	7189206	UNIFORMS FOR UT AND ST
2,606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	396.00	7189172	FEES AND EXPENSE JULY 2023
6,739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	3,349.50	7189153	EMPLOYEE TEMP SERVICE
6,726	LIPSCOMB & PITTS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	437.26	7189177	WORKERS COMP
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	106.06	7189199	ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	18.93	7189199	ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	304.26	7189199	ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	37.94	7189199	ANIMAL SHELTER
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	50.94	7189199	ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	47.33	7189199	ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	67.79	7189199	ANIMAL CONTROL
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	395.99	7189199	ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	227.01	7189162	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	324.02	7189163	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	102.93	7189164	VET SERVICES

939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	110.27	718916 5	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	114.45	718916 6	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	104.19	718916 7	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	126.29	718916 8	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	113.65	718916 9	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	135.75	718917 0	VET SERVICES
2,016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	608.79	718920 1	ANIMAL CONTROL
3,323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	15.96	718914 1	ANIMAL CONTROL
6,739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	1,375.50	718915 3	EMPLOYEE TEMP SERVICE
6,164	TRAVIS M BREWER	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	120.00	718920 2	CONTRACT WORK 11/27 TO 12/9/2023
6,605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	180.00	718920 4	CONTRACT WORK 11/26 TP 12/9/2023
6,657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	160.00	718919 7	CONTRACT WORK 11/27 TO 12/9/2023
6,731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	160.00	718920 5	CONTRACT WORK 11/26 TO 12/9/23
6,726	LIPSCOMB & PITTS	PARKS & REC	WORKMAN'S COMP INSUR	1,525.33	718917 7	WORKERS COMP
6,805	DC SERVICE SYSTEMS I	PARKS & REC	MATERIALS	70.00	718914 5	BARREL HINGES
6,367	ACE MACHINE MEMPHIS	PARKS & REC	EQUIPMENT MAINTENANCE	682.37	718912 8	PAINT MACHINE REPAIR
6,664	RICHARD COGGINS	PARKS & REC	BUILDING MAINT	1,600.00	718919 1	REPAIR HANDICAP RAMP, ROTTEN WOOD AND PAINT
3,323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	300.00	718914 1	BACKGROUND CHECKS
6,515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	718919 6	DEC 2023 SUBSCRIPTION
1,970	COMCAST	PARKS & REC	UTILITIES	128.90	718914 3	ACCT# 1166
5,967	DESOTO TURF	PARKS & REC	FIELD REPAIR & MAINTENANCE	1,850.00	718914 9	FERTILIZER FOR RYE GRASS
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	74.88	718919 9	JANITORIAL
4,000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	1,338.70	718912 9	SUPPLIES FOR ANIMAL SHELTER
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	271.02	718913 0	BISSELL PARTS
3,323	CADENCE BANK	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	86.03	718914 1	WALMART
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	89.50	718913 0	RED INK / SIGNS



1,831	SOUTHAVEN SUPPLY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	17.48	718919 4	SHUT OFF HOSE FOR CITY HALL OUTSIDE WATER FAUCET
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	40.57	718913 0	AMAZON
2,606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,638.60	718917 2	FEES AND EXPENSE JULY 2023
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	718915 5	COPIER LEASE AGREEMENT
3,098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	718915 5	COPIER LEASE AGREEMENT
4,111	DESOTO TIMES TRIBUNE	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4.67	718914 8	POP PLANNING / BOARD
5,840	F. O. GIVENS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,680.00	718915 4	ACCOUNT SERVICES NOVEMBER 2023
5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	75.88	718915 0	COPIER LEASE AGREEMENT
5,903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	144.58	718915 0	COPIER LEASE AGREEMENT
5,956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	81.64	718919 2	COPIER LEASE AGREEMENT
6,391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	147.00	718914 4	ACTIVE LIVES
6,794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,561.96	718918 9	ORACLE
6,794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	803.95	718918 9	ORACLE
6,794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	5,099.34	718918 9	ORACLE
6,794	ORACLE AMERICA, INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	13,979.34	718918 9	ORACLE
6,798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	26.87	718913 0	RED INK / SIGNS
6,728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	2,000.00	718913 7	CODE MAINTENANCE
6,788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	1,400.00	718917 4	CODE IMPROVEMENTS
6,788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	750.00	718917 4	CODE MAINTENANCE
3,323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	28.75	718914 1	POSTAGE
5,472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	159.97	718919 5	ACCT #2589 DECEMBER BILLING
6,521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	1,815.87	718914 0	TELEPHONE SERVICE
1,970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	591.70	718914 3	ACCT# 1166
6,726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	55,170.00	718917 7	AUTO
6,726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	46,013.00	718917 7	LIABILITY
6,726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	19,455.00	718917 7	PROPERTY
6,726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,813.00	718917 7	UMBRELLA

6,428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	134.00	7189171	CYAN INK
5,189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	91.67	7189234	ANIMAL SHELTER
6,075	FIRST COMMERCIAL BAN	ADMINISTRATIVE EXPENSE	LEASE/PURCHASE PMNT	109,056.88	7189156	ACCT# 2700
4,908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	60,000.00	7189207	VAV REPLACEMENT
4,908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	55,000.00	7189207	VAV REPLACE, EMT
5,189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	119.00	7189234	6 YARD 1 X WEEK
1,457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	7,427.40	7189186	PAVEMENT MGMT
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	7189147	LAWN SERVICE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	7189147	JANITORIAL SERVICE
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	90.85	7189199	PARADE FLOAT SUPPLIES
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	148.84	7189199	SUPPLIES FPR CHRISTMAS PARADE
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	23.96	7189199	OUTDOOR TIMERS FOR CHRISTMAS TREE
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	108.84	7189199	MYC FLOAT
3,323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	97.77	7189141	WALMART
3,323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	95.92	7189141	MAYOR YOUTH COUNCIL
6,798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	137.90	7189130	AMAZON
6,798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	160.13	7189130	CHRISTMAS PARADE SUPPLIES
6,798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	115.54	7189130	CHRISTMAS PARADE SUPPLIES
6,798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	28.98	7189130	DECALS FOR PARADE
704	FIRST SECURITY BANK	DEBT SERVICE EXP	4.5 M STREET BOND	5,524.38	7189157	LOAN PAYMENT
6,726	LIPSCOMB & PITTS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	3,415.57	7189177	WORKERS COMP
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,000.35	7189136	CHEMICALS FOR PEMBROOK WATER PLANT
5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,157.91	7189136	CHEMICALS FOR MEADOWBROOK WATER PLANT

5,006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	3,015.41	718913 6	CHEMICALS FOR GOODMAN RD WATER PLANT
6,297	HL FLAKE	UTILITY SYSTEM	MATERIALS	125.16	718916 1	LOCKS FOR UT
1,518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	15.27	718918 8	STOP LIGHT SWITCH FOR UT 2350
3,323	CADENCE BANK	UTILITY SYSTEM	BUILDING & EQUIP MAINT	22.64	718914 1	HITCH PEN FOR TRACK HOE
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	77.42	718920 6	UNIFORMS FOR UT AND ST
6,175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	77.04	718920 6	UNIFORMS FOR UT AND ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	650.00	718915 8	HORN LAKE WS 15
2,606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,296.00	718917 2	FEES AND EXPENSE JULY 2023
6,581	TRI-STATE UTILITY CO	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,334.20	718920 3	HYDRO VAC WATER LEAK AT 2500 GOODMAN RD
6,739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	682.50	718915 3	EMPLOYEE TEMP SERVICE
5,472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	1,052.79	718919 5	ACCT #2589 DECEMBER BILLING
651	ENTERGY	UTILITY SYSTEM	UTILITIES	30.23	718915 2	LAKE FOREST SUBD
1,970	COMCAST	UTILITY SYSTEM	UTILITIES	148.85	718914 3	ACCT# 1166
6,793	HERC RENTALS INC	UTILITY SYSTEM	RENTAL EQUIPMENT	394.00	718916 0	BREAKER EQUIP. FOR UT /RENTAL
2,555	MSDEVELOPMEN T AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	718918 3	LOAN #50399
2,555	MSDEVELOPMEN T AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	718918 3	LOAN #50709
2,555	MSDEVELOPMEN T AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	718918 3	LOAN #50479
1,457	NEEL-SCHAFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	601.20	718918 4	NAIL RD WATER TREATMENT
1,457	NEEL-SCHAFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	725.00	718918 5	TWIN LAKE WATER SYSTEM
1,457	NEEL-SCHAFER INC	UTILITY SYSTEM	CITY WATER LINE REPLACEMENT	11,315.00	718918 7	WATER LINE REPLACEMENT
				581,597.9 8		

Order #12-09-23

**Approval of Claims Docket**

Be It Ordered:

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

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

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 December, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time Alderman Guice indicated that Mr. Barnard with SPOA would be joining the meeting later than expected and requested to move his presentation to later in the meeting.

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

**Resolution 12-03-23**

## RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

**6835 Pinehurst  
5158 Caroline Dr.**

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **12/19/2023 and**

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing.

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property is in need of cleaning. **The public hearing on this property will be held on 12/19/2023 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before 12/5/2023

Code Enforcement Division  
662-393-6174

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

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

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

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>ABSENT</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>

ALDERMAN JOHNSON  
ALDERMAN DUPREE

AYE  
AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 19th Day of December, 2023.

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ALLEN LATIMER, MAYOR

ATTEST:

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CAO/City Clerk

Seal

\*\*At this time, the Mayor opened the discussion on the new animal shelter. There was much discussion regarding architect costs associated with the shelter that have been invoiced and paid versus the work that has been done, detail of said invoices, overall cost of the project, and timing. No action was taken.

Order #12-10-23

**Order to pay application**

Be It Ordered:

By the Mayor and Board of Aldermen to approve payment of Pay Application #4 to Murphy & Sons, Inc. in the amount of \$208,724.50 for City Hall Renovation Project.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe.

So ordered this 19th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

During Department Head Correspondence, Mr. Hockensmith outlined the Planning Department's goal to establish a walkable district in the Old Towne Center area with shopping and eateries and expressed the need for initiation of potential text amendments to the zoning of such area.

Order #12-11-23

**Order to initiate potential text amendments**

Be It Ordered:

By the Mayor and Board of Aldermen to initiate potential zoning ordinance text amendments to the Old Towne Center zoning district land uses/regulations.

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

A roll call vote was taken with the following results:



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

Nays: None.

Absent: Alderman Bostick and Alderman Bledsoe.

So ordered this 19th day of December, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

\*\*At this time, Mr. Michael Barnard with SPOA appeared via zoom and presented various, current views/renderings, the site/floor plans, and a short video of the proposed new animal shelter. No action was taken.

Order #12-12-23

**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 Klein.

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 December, 2023.

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\_\_\_\_\_  
Mayor

Attest:

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

\*\*\*\*\*

\*\*\*\*\*

The minutes for the December 19, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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