

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
APRIL 2, 2024 BEGINNING AT 6:00 P.M.**

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

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

Mayor Allen Latimer
Alderman Johnson
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for March 19, 2024 Mayor and Board of Aldermen meeting.
- B. Request approval of Budget Transfer in the Street Department.
- C. Request to approve and pay Pay Estimate #14 to Phillips Contracting Co. Inc., in the amount of \$126,010.66 for the Nail Rd WTP project.
- D. Acknowledge and approve donation to the Fire Department in the amount of \$500.00 from Stephanie Morrison Strohm.
- E. Resignation of A. Moore in the Court Department effective April 30, 2024.
- F. Request to hire R. Morris III at a rate of \$28,058.42 annually plus benefits effective May 2, 2024.
- G. Request to hire B. Keller as Firefighter II/ Paramedic at \$21.50 per hour plus benefits, and an annual stipend of \$1,700.00(EMTP: \$1,500.00 and EMSD \$200.00) effective April 3, 2024.
- H. Recommend suspending Employee #728 for 1 day (24hrs) without pay served on March 16, 2024 for violation of City Policy 704 and Standard Operating Guide 34.
- I. Request approval to award contract bid for City Hall Lobby Door replacement to Kimmel Doors and Hardware in the amount of \$12,000.00, being the lowest and best bid received.
- J. Approve sponsorship of the DeSoto County Salute to Industry event May 9, 2024 for \$700.00, the Autism Intervention Program event April 25, 2024 for \$600.00, to be paid with hotel/motel tax proceeds, finding that said events promote the attributes of the City, and/or promotes the City’s tourism and economic development.

- K. Approve sanctioning fees of \$240.00 payable to Dizzy Dean Baseball Inc for the Spring 2024 HL Youth League.
- L. Request to approve hire of seasonal contract workers in the Parks Department at \$10.00 per hour: D. Hurt, C. Hurt, and B Cobb.
- M. Request to approve Progressive Technologies as low voltage vendor at a rate of \$60.00 per hour and \$65.00 per hour for access control, being the lowest and best bid received.

III. Claims Docket

IV. Special Guests/ Presentations

V. Planning

VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion regarding potential budget transfer to Animal Control Department.
- C. Discussion regarding Water Meter System Project.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

- A. Discussion/ strategy session regarding prospective litigation involving a contract.

XIII. Adjourn

April 2, 2024

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on April 2, 2024 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Bledsoe, Alderman Guice, Alderman Bostick, Alderman Johnson, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Benjamin Swan, Police Major, David Linville, Fire Chief, Andrew Hockensmith, Planning Director, Glenn Andrews, Animal Services Director, Drew Coleman, Parks and Rec Director, Vince Malavasi, City Engineer, Julie Valsamis, Deputy City Clerk, Jim Robinson CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.

**Chief Pullen arrived at approximately 6:27 p.m.

Order # 04-01-24

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 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 2nd day of April, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-02-24

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for March 19, 2024 Mayor and Board of Aldermen meeting.
- B. Request approval of Budget Transfer in the Street Department.
- C. Request to approve and pay Pay Estimate #14 to Phillips Contracting Co. Inc., in the amount of \$126,010.66 for the Nail Rd WTP project.
- D. Acknowledge and approve donation to the Fire Department (for Fire Academy for Kids) in the amount of \$500.00 from Stephanie Morrison Strohm.
- E. Resignation of A. Moore in the Court Department effective April 30, 2024.
- F. Request to hire R. Morris III as a prosecutor in the Court Department at a rate of \$28,058.42 annually plus benefits effective May 2, 2024.
- G. Request to hire B. Keller as Firefighter II/ Paramedic at \$21.50 per hour plus benefits, and an annual stipend of \$1,700.00(EMTP: \$1,500.00 and EMSD \$200.00) effective April 3, 2024.
- H. Recommend suspending Employee #728 for 1 day (24hrs) without pay served on March 16, 2024 for violation of City Policy 704 and Standard Operating Guide 34.

- I. Request approval to accept bid and to approve purchase and installation/replacement of City Hall lobby doors from Kimmel Doors and Hardware in the amount of \$12,000.00, being the lowest and best bid received.
- J. Approve sponsorship of the DeSoto County Salute to Industry event May 9, 2024 for \$700.00, the Autism Intervention Program event April 25, 2024 for \$600.00, to be paid with hotel/motel tax proceeds, finding that said events promote the attributes of the City, and/or promotes the City's tourism and economic development.
- K. Approve sanctioning fees of \$240.00 payable to Dizzy Dean Baseball Inc for the Spring 2024 HL Youth League.
- L. Request to approve hire of seasonal contract workers in the Parks Department at \$10.00 per hour: D. Hurt, C. Hurt, and B Cobb.
- M. Request to approve provision of IT managed services by Progressive Technologies, Inc, at a rate of \$60.00 per tech hour for data and \$65.00 per tech hour for access control.

Said motion was made by Alderman Bostick and seconded by Alderman Bledsoe.
 A roll call vote was taken with the following results:

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

Nays: None.
 Absent: None.

So ordered this 2nd day of April 2024.

 Mayor

Attest:

 CAO/City Clerk
 Seal

**Horn Lake, Mississippi
 BUDGET TRANSFER REQUEST**

Fund/Department # 301 STREET

**Updated
 03/24**

Date: 3/11/24

						NEW
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ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	ANNUAL BUDGET
301	622100	86,000	\$100,000.0		186,000
301	600100	590,000		\$100,000.0	490,000
	TOTALS	676,000	\$100,000.0	\$100,000.0	

Reason for Request: **FISCAL YEAR END 2024**
(Show detailed justification)

Requested by: **Steven Boxx**

For Department: **STREET**

**CITY OF HORN LAKE
BOARD MEETING
4/2/2024**

Department	3/21/2024	Overtime Amount
Animal Control	\$7,011.33	\$51.03
Judicial	\$13,343.04	\$76.34
Fire/Amb	\$149,253.75	\$0.00
Fire/Budgeted OT	\$0.00	\$18,426.92
Fire/Non Budgeted OT	\$0.00	\$1,523.10
Fire/ST Non Budgeted OT	\$0.00	\$391.00
Finance	\$16,048.12	\$157.41
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.71	\$0.00
Parks	\$16,999.92	\$0.00
Planning	\$16,895.08	\$63.03
Police	\$163,097.43	\$6,123.16
Public Works - Streets	\$11,442.14	\$509.57
Public Works - Utility	\$33,423.60	\$1,644.65
Grand Total	\$436,936.13	\$28,966.21



**CITY OF HORN LAKE
BOARD MEETING
4/2/2024**

CLAIMS DOCKET RECAP D-040224 C-040224

NAME OF FUND

TOTAL

GENERAL FUND

\$834,431.32

COURT COSTS	\$3,303.00
EXECUTIVE	\$432.00
LEGISLATIVE	\$1,026.00
JUDICIAL	\$1,040.62
FINANCIAL ADMIN	\$2,231.00
PLANNING	\$1,582.75
POLICE	\$17,559.10
FIRE & EMS	\$14,968.78
STREET DEPARTMENT	\$28,982.38
ANIMAL CONTROL	\$2,642.56
PARKS & REC	\$9,571.74
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$88,332.40
DEBT SERVICES	\$662,758.99
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	\$0.00
LIBRARY FUND	\$11,687.50
ECONOMIC DEVELOPMENT FUND	\$34,339.18
UTILITY FUND	\$291,398.38
TOTAL DOCKET	\$1,171,856.38

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	STATE FINES COST PAYABLE-A	\$91.00	7190213	APPEAL CASE / C. CONNER #122172
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO LAW LIBRARY	\$1.50	7190213	APPEAL CASE / C. CONNER #122172
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	DUE TO CRIMESTOPPERS	\$1.00	7190213	APPEAL CASE / C. CONNER #122172
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	WIRELESS COMMUNICATION FEE	\$10.00	7190213	APPEAL CASE / C. CONNER #122172
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	COURT FINES	\$50.00	7190213	APPEAL CASE / C. CONNER #122172
4723	DESOTO COUNTY CIRCUI	GENERAL FUND	TECH FINES	\$51.00	7190213	APPEAL CASE / C. CONNER #122172
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$211.60	7190217	PLANNING 3/11 TO 3/17
338	EXTENSION CENTER FOR	PLANNING	TRAVEL & TRAINING	\$150.00	7190215	GRADUATION FEE TAMMY WOODS
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,398.04	7190216	POLICE 3/11 TO 3/17

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$3,233.81	7190227	POLICE 3/18 TO 3/24
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	7190218	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,002.20	7190226	FIRE 3/11 TO 3/17
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$416.32	7190219	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$193.36	7190222	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$415.70	7190225	FUEL FOR UT, ST, AND ADMIN 3/11 TO 3/17
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$669.35	7190327	FUEL FOR UT, ST, AND ADMIN 3/18 TO 3/24
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$40.75	7190223	FUEL FOR SHELTER 3/11 TO 3/17
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$58.31	7190326	FUEL FOR ANIMAL CONTROL 3/18 TO 3/24
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$195.59	7190224	FUEL FOR PARKS 3/11 TO 3/17
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$264.46	7190328	FUEL FOR PARKS 3/18 TO 3/24
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$120.42	7190228	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$29.00	7190228	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$60.22	7190225	FUEL FOR UT, ST, AND ADMIN 3/11 TO 3/17
1702	FLEETCOR TECHNOLOGIE	ADMINISTRATIVE EXPENSE	FUEL & OIL	\$67.02	7190327	FUEL FOR UT, ST, AND ADMIN 3/18 TO 3/24
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7190218	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$128.54	7190221	7460 HWY 301
1702	FLEETCOR TECHNOLOGIE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$87.51	7190226	FIRE 3/11 TO 3/17
4996	HORN LAKE BAND BOOST	ECONOMIC DEVELOPMENT	PROMOTIONS	\$4,900.00	7190214	DONATIONS FOR HATS
6844	SHADOW OAKS ELEMENTA	ECONOMIC DEVELOPMENT	PROMOTIONS	\$2,500.00	7190229	DONATION
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$415.70	7190225	FUEL FOR UT, ST, AND ADMIN 3/11 TO 3/17
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$669.35	7190327	FUEL FOR UT, ST, AND ADMIN 3/18 TO 3/24
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$650.00	7190220	HORN LAKE WS 15
338	EXTENSION CENTER FOR	UTILITY SYSTEM	TRAVEL & TRAINING	\$150.00	7190215	GRADUATION FEE RODNEY NASH
9997	GREG WRIGHT JR	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$250.00	7190252	CB REF G. WRIGHT JR CASE# (NO CASE #)
9997	JAMAR MATHEWS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$248.50	7190253	CB REFUND J. MATHEWS CASE# 006573D
9997	KRISTIONA MCPHERSON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$100.00	7190254	CB REFUND K. MCPHERSON CASE# M2024-00205
9997	AL WILLIAMS BAIL BON	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$2,500.00	7190251	CB REFUND AL WILLIAMS BAIL BOND CASE# 117461A
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$432.00	7190283	SEPTEMBER 2023
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$1,026.00	7190283	SEPTEMBER 2023

6798	AMAZON CAPITAL SERVI	JUDICIAL	OFFICE SUPPLIES	\$77.62	7190233	INK FOR COURT
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$378.00	7190283	SEPTEMBER 2023
5870	SUPERIOR HEALTH	JUDICIAL	PROFESSIONAL SERVICES	\$85.00	7190309	PRE EMP KENNEDY
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7190232	SPECIAL JUDGE 3-19-24
1795	SNAPPY WINDSHIELD RE	FINANCIAL ADMINISTRATION	VEHICLE MAINTENANCE	\$60.00	7190306	WINDSHIELD REPAIR
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,836.00	7190283	SEPTEMBER 2023
9996	TSCPA	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$335.00	7190298	M. SHOEMAKER 4/24 TO 3/25
1518	O'REILLY AUTO PARTS	PLANNING	VEHICLE MAINTENANCE	\$51.15	7190297	OIL CHANGE FOR CODE
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,170.00	7190283	SEPTEMBER 2023
1097	LANDERS CHRYSLER DOD	POLICE	VEHICLE MAINTENANCE	\$600.00	7190287	UNIT# 6086: BRAKE PADS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,656.54	7190292	UNIT#5553: AC COMPRESSOR, SERPERTINE BELT
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$931.38	7190292	UNIT# 5591: NEW TIRES, BRAKE ROTOR, BRAKE PADS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,564.22	7190292	UNIT# 4937: REAR AC CONDENSER, REFRIGERANT, WIPER
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$1,268.62	7190292	UNIT# 9967: AC CONDENSER,COOLANT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$58.36	7190297	UNIT# 8404: THERMOSTAT & HOUSING
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$169.68	7190297	UNIT# 6985:MODULE ASSY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7190297	UNIT# 7297: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$13.36	7190297	UNIT# 7297: OIL CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7190297	UNIT# 5881: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$131.64	7190297	UNIT#4464: BATTERY
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7190297	UNIT# 4464: O/F, OIL
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	7190246	UNIT# 6985: TOWED FROM WALMART TO CITY SHOP
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$204.00	7190260	RIVERA CLOTHES ALLOTMENT
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$120.00	7190259	FEBRUARY 2024 STATE CRIME LAB FEE
1612	PRIORITY DISPATCH	POLICE	PROFESSIONAL SERVICES	\$98.00	7190301	EMD CARDS LIC 04-01-2024 TO 03-31-2025
2606	HUNT ROSS & ALLEN	POLICE	PROFESSIONAL SERVICES	\$180.00	7190283	SEPTEMBER 2023
5870	SUPERIOR HEALTH	POLICE	PROFESSIONAL SERVICES	\$415.00	7190309	PRE EMP CHAPMAN, LOGAN, SORRELL, WILLIAMSON
6158	AXON ENTERPRISE INC	POLICE	MACHINERY & EQUIPMENT	\$433.00	7190236	AXON TASER CARTRIDGES

6763	BLUE STREAK K9, LLC	POLICE	MACHINERY & EQUIPMENT	\$190.00	7190238	E-COLLAR PE 900
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$438.65	7190271	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$23.65	7190271	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$186.00	7190325	EMS SUPPLIES
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$704.54	7190292	FD1 REPAIRS
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$3.51	7190297	SPARK PLUG
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$9,150.52	7190288	UNIT 1 REPAIR
6842	MICHAEL COLLINS	FIRE & EMS	VEHICLE MAINTENANCE	\$85.58	7190295	MEAL REIMB WEEK 3 FF 1001 AND WIPER REFUND
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$203.39	7190312	SUPPLIES
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$25.56	7190312	SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$29.96	7190297	STATION 3
6798	AMAZON CAPITAL SERVI	FIRE & EMS	BUILDING & EQUIP MAINT	\$55.60	7190233	FD BATTERIES/BAGS
926	THE HOME DEPOT	FIRE & EMS	FUEL & OIL	\$212.56	7190312	DEF FUEL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$33.98	7190297	DEF FUEL
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$648.00	7190283	SEPTEMBER 2023
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7190309	PRE EMP EARL
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$85.00	7190309	PRE EMP GRISSOM
5870	SUPERIOR HEALTH	FIRE & EMS	PROFESSIONAL SERVICES	\$115.00	7190309	PRE EMP SPROUSE, RICH
651	ENTERGY	FIRE & EMS	UTILITIES	\$885.30	7190261	6363 HWY 301
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$116.10	7190295	MEAL REIMB WEEK 3 FF 1001 AND WIPER REFUND
6842	MICHAEL COLLINS	FIRE & EMS	TRAVEL & TRAINING	\$101.00	7190295	MEAL REIMB WEEK 4
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$168.00	7190260	LIGHT 106
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$114.70	7190268	STOP AHEAD SIGNALS
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$43.98	7190307	RAINSUITS AND RAKES FOR ST
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$75.96	7190307	SHOVELS FOR PW
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$35.00	7190234	FLAT TIRE REPAIR
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$847.50	7190297	EVOLVE SOFTWARE FOR VEHICLE COMPUTER
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$1,534.25	7190234	SERVICE CALL FOR TWO NEW TIRES ON JOHN DEERE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$139.89	7190297	BATTERY AND OIL FOR LONDON FOGGER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$180.46	7190297	BATTERY FOR MOWERS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$82.21	7190318	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$84.64	7190318	UNIFORMS FOR UT AND ST

3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$481.21	7190237	FUEL FOR SHOP
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$108.00	7190283	SEPTEMBER 2023
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,244.25	7190262	TEMP EMPLOYEE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$1,412.25	7190262	TEMP EMPLOYEE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20,573.03	7190261	STREET LIGHTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$51.65	7190261	1025 HWY 302
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$200.90	7190261	1007 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$38.64	7190261	301 NAIL RD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.81	7190261	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$90.50	7190261	NAIL & HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.01	7190261	MS 302 & HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$221.49	7190261	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$50.77	7190261	4188 GOODMAN W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$54.28	7190261	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$25.39	7190261	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$117.56	7190261	HWY 302 @ TULANE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7190272	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7190273	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7190274	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$114.53	7190275	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$137.27	7190276	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190277	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7190278	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$70.32	7190279	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.80	7190280	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$927.68	7190315	ANIMAL SHELTER ACCT #6499
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$486.00	7190283	SEPTEMBER 2023
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$514.50	7190262	TEMP EMPLOYEE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$390.00	7190316	CONTRACT WORK 3/10 TO 3/23
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$60.00	7190310	CONTRACT WORK 3/11 TO 3/24

6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$170.00	7190317	CONTRACT WORK 3/10 TO 3/23
6742	BRODIE FAULKNER	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7190240	CONTRACT WORK 3/11 TO 3/24
6809	DESTINI CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7190258	CONTRACT WORK 3/11 TO 3/24/2024
6810	ZOE CHRISTIE	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$55.00	7190324	CONTRACT WORK 3/11 TO 3/24/2024
6827	CHAQUEZ WHITEHEAD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7190245	CONTRACT WORK 3/11 TO 3/24
6829	JAKOBE MAYFIELD	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$60.00	7190284	CONTRACT WORK 3/11 TO 3/24/2024
6576	LAKE TREE SERVICE	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$2,500.00	7190286	TREE REMOVAL
1518	O'REILLY AUTO PARTS	PARKS & REC	MATERIALS	\$12.52	7190297	PWR RTD BELT
1908	TNT SOUND	PARKS & REC	MATERIALS	\$40.00	7190314	POWER SUPPLY EV R300
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$58.95	7190302	MATERIALS
4028	RELIABLE EQUIPMENT L	PARKS & REC	MATERIALS	\$155.88	7190302	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$324.87	7190292	OIL PRESSUE SWITCH
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$85.94	7190292	OIL CHANGE
2493	SGA TROPHY & AWARDS	PARKS & REC	UNIFORMS	\$529.00	7190305	UNIFORMS
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$2,100.00	7190256	OPEN AND CLOSE GYM
5802	DESOTO COUNTY SCHOOL	PARKS & REC	BUILDING RENTAL	\$1,400.00	7190256	OPEN AND CLOSE GYM
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$72.00	7190283	SEPTEMBER 2023
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$90.00	7190309	PRE EMP GUNNELS,MAYFIELD,WHITEHEAD
5870	SUPERIOR HEALTH	PARKS & REC	PROFESSIONAL SERVICES	\$30.00	7190309	PRE EMP PARKER
651	ENTERGY	PARKS & REC	UTILITIES	\$32.71	7190261	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$351.36	7190261	5633 TULANE
651	ENTERGY	PARKS & REC	UTILITIES	\$40.98	7190261	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$377.48	7190261	3500 LAUREL CV T BURMA HOBBS PARK
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$197.00	7190323	ANIMAL SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$491.84	7190231	SPRAY FOR CITY HALL
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$388.44	7190231	BEE BOPPER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$270.40	7190231	TOWELS FOR CITY HALL
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$71.30	7190323	ANIMAL SHELTER

2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$17.55	7190323	ANIMAL SHELTER
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$10.47	7190323	ANIMAL SHELTER
2198	YULETIDE OFFICE SUPP	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$27.76	7190323	OFFICE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$158.91	7190233	PAPER FOR CODE
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$39.62	7190233	COMPUTER SUPPLIES
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$21.22	7190312	TOOLS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$571.00	7190244	WALMART
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$209.00	7190319	SERVICE CALL TO UNSTOP POLICE SUBST
1113	LAWRENCE PRINTING CO	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$206.74	7190289	MINUTE BOOK #39
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$2,936.10	7190283	SEPTEMBER 2023
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	7190264	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$320.40	7190264	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	7190264	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$518.43	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$299.97	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$114.03	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$535.87	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$79.52	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$50.65	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$356.21	7190303	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$44.96	7190303	COPIER LEASE AGREEMENT
6545	CIVICPLUS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$754.84	7190247	MUNICODE
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7190320	COPIER LEASE AGREEMENT
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$121.98	7190267	POSTAGE
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7190308	GENERAL SERVICE
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$2,100.00	7190241	CODE MAINTENANCE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$1,800.00	7190285	CODE MAINTENANCE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$625.00	7190285	CODE MAINTENANCE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$9,987.47	7190257	FEBRUARY 2024 JAIL & MEDICAL
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$98.98	7190263	POSTAGE

6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,587.30	7190243	TELEPHONE SERVICE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$31.97	7190261	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$201.11	7190261	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,481.20	7190261	3101 GOODMAN
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$254.37	7190248	ACCT #5309
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$3,681.60	7190255	REMOTE MODERN WORKFORCE
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$15,122.33	7190255	POWER EDGE SERVER
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$419.86	7190255	COMPUTER SUPPLIES
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$4,513.00	7190282	DOOR CONTROLLER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$279.90	7190233	LABELS & TAGS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$27.44	7190233	PATCH CABLES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$31.72	7190233	WIRE STRIPPER TOOL
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$83.97	7190233	COMPUTER SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$229.00	7190233	COMPUTER TOOLS
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$14,000.00	7190296	ANIMAL SHELTER
6843	BURNS COOLEY DENNIS	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$9,200.00	7190242	ANIMAL SHELTER
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$1,217.28	7190290	COLD MIX FOR IMPROVEMENTS
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,437.40	7190290	COLD MIX FOR IMPROVEMENTS
2082	VULCAN MATERIALS	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$393.47	7190321	610 FOR IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$20.69	7190322	ANIMAL SHELTER
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	\$105.00	7190322	BRIGHT RD
6776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$91.07	7190293	COMPUTER AUDIO
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$66.89	7190233	DOOR PLATES
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7190266	LIBRARY FUND
1795	SNAPPY WINDSHIELD RE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$60.00	7190306	STAR BREAK REPAIR
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$344.01	7190244	MYC JACKSON
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$311.70	7190244	EASTER BUNNY RENTAL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$539.32	7190244	SUPPLIES FOR EASTER EGG HUNT
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$161.87	7190244	EASTER SUPPLIES
5749	ARGO ENTERTAINMENT,	ECONOMIC DEVELOPMENT	PROMOTIONS	\$25,000.00	7190235	JULY 4TH FIREWORKS

6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$72.57	7190299	EASTER SUPPLIES
6639	PETTY CASH/ERIC COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$128.53	7190299	CUPCAKES FOR EASTER
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$93.60	7190233	GRADUATION HONOR CORD
6798	AMAZON CAPITAL SERVI	ECONOMIC DEVELOPMENT	PROMOTIONS	\$140.07	7190233	EASTER SUPPLIES
706	FIRST NATIONAL BANK	DEBT SERVICE EXP	2015 REFUNDING GENERAL OBLIGAT	\$23,287.50	7190265	SPEC ASSMNT COMBINED RFDING BOND
1554	THE PEOPLES BANK	DEBT SERVICE EXP	2019 CONSTRUCTION PROJECT BOND	\$639,471.49	7190313	MDB BOND 2019
410	CONTROL SYSTEMS INC	UTILITY SYSTEM	MATERIALS	\$360.00	7190250	MODEM NETWORK CHARGE
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$159.75	7190294	MATERIALS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$1,226.55	7190294	FULL CIRCLE CLAMPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$468.60	7190294	SADDLES AND CORP STOPS FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$546.90	7190294	FULL CIRCLE CLAMPS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$5.21	7190307	TUBING, NUTS AND BOLTS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$20.37	7190307	MATERIALS FOR UT
2374	TANK PRO INC	UTILITY SYSTEM	MATERIALS	\$13,639.00	7190311	TANK CLEANING AT CITY HALL
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$716.00	7190249	MARKING PAINT AND FLAGS FOR UT
4757	CONTRACTORS SUPPLY P	UTILITY SYSTEM	MATERIALS	\$829.50	7190249	MARKING PAINT AND FLAGS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$2,536.02	7190239	CHEMICALS FOR GOODMAN RD W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,861.02	7190239	CHEMICALS FOR PEMBROOK W/P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,647.55	7190239	CHEMICALS FOR HURT RD
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$34.04	7190297	COIL AND SPARK PLUG FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$57.16	7190297	FUEL HOSES AND BRAKE CLEANER FOR UT 4006
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$28.82	7190297	CAPSULE FOR UT 3482
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$246.87	7190297	ALTERNATOR FOR UT 2350
1795	SNAPPY WINDSHIELD RE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$60.00	7190306	WINDOW REPAIR ON UT 7638
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$2,011.00	7190304	REPAIRS TO VOLVO BUCKET
2998	SCOTT EQUIPMENT CO	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,234.12	7190304	VOLVO BUCKET REPAIRS
6720	A & B AIR COND SER	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,250.00	7190230	SERVICE CALL A/C
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$82.21	7190318	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$84.64	7190318	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$481.22	7190237	FUEL FOR SHOP

2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,617.00	7190311	TANK CLEANING AT HOLLY HILLS
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$7,711.00	7190311	TANK CLEANING AT HURT RD
2374	TANK PRO INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,654.00	7190311	TANK CLEANING AT TWIN LAKES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,842.00	7190283	SEPTEMBER 2023
4908	UPCHURCH SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$729.00	7190319	UNSTOPPED SEWER AT 7905 ANGEL DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$89.33	7190261	7356 SUSIE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$243.20	7190261	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$156.60	7190261	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$46.61	7190261	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$174.53	7190261	5408A RIDGEFIELD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$41.67	7190261	7268 HORN LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$47.18	7190261	7445 HICKORY ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$597.87	7190261	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.24	7190261	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$197.58	7190261	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$246.77	7190261	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$198.37	7190261	5235 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$147.02	7190261	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$63.24	7190261	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.96	7190261	6285 MANCHESTER
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.21	7190261	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.65	7190261	3400 TULANE W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,557.35	7190261	3101 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$18.52	7190261	4959 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.25	7190261	4585 PECAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$30.75	7190261	4854 SHERRY
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.42	7190261	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.24	7190261	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,742.30	7190261	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,313.42	7190261	2885 MEADOWBROOK
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	REFUNDED 2015 W/S BOND	\$48,534.38	7190270	WATER SEWER SYSTEM
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$50,674.04	7190281	HLCBISD
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$14.42	7190291	POLE PLUG IN FOR SPIKE LN LS
2859	GULF STATE ENGINEERI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,030.00	7190269	SERVICE CALL TO SHADOW GLEN LS
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$126,010.66	7190300	NAIL RD WTP PAY EST #14
				\$1,171,856.38		

Order #04-03-24

Approval of Claims Docket

Be It Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 2nd day of April 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 04-01-24

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

5796 Patrica 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 **4/2/2024** 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 **4/2/2024**

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above-described property needs cleaning. **The public hearing on this property will be held 4/2/2024 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

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

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

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

I declare that the notice with this acknowledgement was mailed and/or posted on the property on or before **3/19/2024**.

Code Enforcement Division
662-393-6174

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

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

Following the reading of the Resolution it was introduced by Alderman 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:

ALDERMAN KLEIN	AYE
ALDERMAN GUICE	AYE

ALDERMAN BLEDSOE	AYE
ALDERMAN BOSTICK	AYE
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 2nd Day of April, 2024.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/City Clerk

Seal

**Item VI letter B was skipped/not discussed, but is to be discussed at a future Mayor and Board of Aldermen meeting.

**Mr. Robinson and Mr. Boxx presented information about a possible water meter project. No action was taken.

**During citizen remarks, Mr. Calvin Freeman of Horn Lake came forward to express his concern for the proposed new water meter system, stating that in other cities, once their new meters were operational, their bills went up and his concern is for our citizens that could be negatively impacted in a similar fashion.

Order #04-04-24

Determination to go Into Executive Session

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 2nd day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-05-24

Order to come out of Determination for Executive Session

Be it Ordered:

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

Said Motion was made by Alderman 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 2nd day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-06-24

Order to go into Executive Session

Be it Ordered:

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

A. Discussion/strategy session regarding prospective litigation involving a contract.

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 2nd day of April 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-07-24

Order to Come Out of Executive Session

Be it Ordered:

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

Said Motion was made by Alderman 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 2nd day of April, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

Order #04-08-24

Order to Adjourn

Be it Ordered:

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

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent:None.

So ordered this 2nd day of April, 2024.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the April 2, 2024, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2024.

CAO/City Clerk