

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 17, 2023 BEGINNING AT 6:00 P.M.**

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

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

Mayor Allen Latimer  
Alderman Johnson  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for September 19, 2023 Mayor and Board of Aldermen meeting.
- B. Acceptance of letter of recommendation from Neel-Schaffer dated October 2, 2023, to award the construction contract for the Twin Lakes Water Improvement Distribution Line project to Trey Construction, Inc. at an amount not to exceed \$1,527,017.48.
- C. Approval for A. Hockensmith to attend TN APA Chapter annual conference in Memphis, TN October 25-27, 2023, at a cost of \$370.79.
- D. Approval to accept \$10,000 FY23 Homeland Security Grant naming Mayor Allen Latimer Authorized Signatory Official and Arianne Linville as Sub- Recipient Grant Administrator.
- E. Request to increase pay to \$15.50 per hour effective October 29, 2023, for M. Cermeno in the Utility Department.
- F. Request approval for a budget transfer in the Animal Control Department.
- G. Request stipend pay for C. Brown in the amount of \$200.00 annually for EMS Driver effective October 29, 2023.
- H. Request stipend pay for M. Collins in the amount of \$200.00 annually for EMS Driver effective October 29,2023.
- I. Request to promote D. Rich to Certified Firefighter II at a rate of \$17.60 per hour effective October 29, 2023.
- J. Rescind approval to purchase one (1) 2024 Dodge Durango PPV in the Admin/Executive department from Landers Nissan not to exceed Mississippi State Contract pricing, \$38,783.00 (Board Order #10-02-23(V) from the 10/3/23 Mayor and Board of Aldermen meeting).

- K. Request authorization to purchase one (1) 2024 Ford Explorer in the Admin/Executive department from Landers Nissan not to exceed pricing, \$39,500.00, being the lowest and best bid received.
- L. Request of three (3) day suspension without pay to be served October 18<sup>th</sup>, October 25<sup>th</sup>, and November 1<sup>st</sup>, 2023, for Employee #326 for violation of Personnel Policy #701 – Unsatisfactory Performance or Misconduct.
- M. Request of two (2) day suspension without pay for Employee #696 for violation of General Order 91-3, Rules of Conduct, Section III.
- N. Request to hire J. Roque as P1 at a rate of \$25.47 per hour plus benefits, effective October 17, 2023.
- O. Request to promote Officer Mabry from P2 to P3 at an hourly rate of \$27.58 effective October 29, 2023.
- P. Request to declare items listed in Horn Lake Police Surplus Property 2023-3 as surplus and dispose of same as stated therein, and finding the fair market value of any property to be recycled or destroyed to be zero.

**III. Claims Docket**

**IV. Special Guests/ Presentations**

- A. Proclamation – Extra Mile Day
- B. Glenn Andrews- Animal Shelter Volunteers

**V. Planning**

- A. Case No. 2023-14 CU: Request for conditional use for a restaurant with drive thru at 4323 Goodman Road W. (**Ward 1**)
- B. Case No. 2023-23 AI: Request for text amendments to Article V, “General Provisions and Supplemental Zoning District Regulations,” Item D, of the City’s Zoning Ordinance, and Chapter III, “Fireworks,” Section 16-67(g) of the City Code. (**All Wards**)

**VI. New Business**

- A. Resolution for cleaning private property.

**VII. Citizen Remarks**

**VIII. Mayor / Alderman Correspondence**

**IX. Department Head Correspondence**

**X. Engineer Correspondence**

**XI. City Attorney Correspondence**

- A. Discussion regarding proposed land swap with HLMS Recycling Services LLC for property on E. Center St.

**XII. Executive Session**

A. Discussions regarding personnel matters in the Planning Department.

**XIII. Adjourn/Recess**

October 17, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 17, 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 Bledsoe, 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, Glenn Andrews, Animal Control Director, Chad Bahr, Planning Director, Andrew Hockensmith, Asst Planning Director, Vince Malavasi, City Engineer, Jim Robinson, CAO/City Clerk, Julie Valsamis, Deputy City Clerk, and Billy Campbell, City Attorney.

Absent: None.

Order #10-11-23

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of October, 2023.

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Mayor

Attest:

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

Order #10-12-23

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-P as presented.

- A. Approval of minutes for September 19, 2023 Mayor and Board of Aldermen meeting.
- B. Acceptance of letter of recommendation from Neel-Schaffer dated October 2, 2023 and to accept the bid from and to award the unit price construction contract for the Twin Lakes Water Improvement Distribution Line project to Trey Construction, Inc. in the amount of \$1,527,017.48, being the lowest and best bid received, with the final cost to be determined by the quantities necessary and actually used to comply with the plans and specifications of the unit price contract.
- C. Approval for A. Hockensmith to attend TN APA Chapter annual conference in Memphis, TN October 25-27, 2023, at a cost of \$370.79.
- D. Approval to accept \$10,000 FY23 Homeland Security Grant naming Mayor Allen Latimer Authorized Signatory Official and Arianne Linville as Sub- Recipient Grant Administrator.
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- K. Request authorization to purchase one (1) 2023 Ford Explorer in the Admin/Executive department from Landers not to exceed pricing, \$39,500.00, being the lowest and best bid received.

- L. Request of three (3) day suspension without pay to be served October 18<sup>th</sup>, October 25<sup>th</sup>, and November 1<sup>st</sup>, 2023, for Employee #326 for violation of Personnel Policy #701 – Unsatisfactory Performance or Misconduct.
- M. Request of two (2) day suspension without pay for Employee #696 for violation of General Order 91-3, Rules of Conduct, Section III.
- N. Request to hire J. Roque as P1 at a rate of \$25.47 per hour plus benefits, effective October 17, 2023.
- O. Request to promote Officer Mabry from P2 to P3 at an hourly rate of \$27.58 per hour effective October 29, 2023.
- P. Request to declare items listed in Horn Lake Police Surplus Property 2023-3 as surplus and dispose of same as stated therein, and finding the fair market value of any property to be recycled or destroyed to be zero.

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

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

Nays: None.

Absent: None.

So ordered this 17th day of October 2023.

\_\_\_\_\_  
Mayor

Attest:

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

ACCT #	LINE ITEM	ANNUAL BUDGET	INCREASE	DECREASE	NEW ANNUAL BUDGET
401612500	Uniforms	1,500 <sup>00</sup>	\$ 500 <sup>00</sup>	X	2,000 <sup>00</sup>
401622100	Professional Service	74,000 <sup>00</sup>	\$ X -	500 <sup>00</sup>	73,500 <sup>00</sup>
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
				\$ -	
				\$ -	
				\$ -	
TOTALS		0	\$ 500 <sup>00</sup>	\$ 500 <sup>00</sup>	

Reason for Request: FISCAL YEAR END 2023  
 (Show detailed justification)

Requested by: Glenn Andrews  
 For Department: Animal shelter

### Horn Lake Police Surplus Property - 2023-03

Equipment Type	Serial number	Name	Reason for Surplus	Sale / Recycle Plan	Date added to list
Camcorder	ELURA80A	Cannon Video Camera	Inoperable	Destroy	9/7/2023
Phone/forensic kit	5538329	Celbrite	Inoperable	Destroy	9/7/2023
Camera	N/A	Pelican	Inoperable	Destroy	9/7/2023
Camera Tripod	N/A	Slik	Obsolete	Destroy	9/7/2023
Camera Tripod	N/A	Tiffen	Obsolete	Destroy	9/7/2023
Camera Tripod	N/A	Tiffen	Obsolete	Destroy	9/7/2023
Power Cords	N/A	Sony	Damaged	Destroy	9/7/2023
Camera/Bag	2657910	Canon	Obsolete	Destroy	9/7/2023
Camera/Bag	N/A	Polaroid	Obsolete	Destroy	9/7/2023
Camera/Case	3416349	Nikon D90	Inoperable	Destroy	9/7/2023
Camera/Case	2719003	Nikon N90	Inoperable	Destroy	9/7/2023
Camera	2719008	Nikon N90	Inoperable	Destroy	9/7/2023
Video Recorder	13582	Sony EV250	Obsolete	Destroy	9/7/2023

Clock Camera	2401	American Covert	Inoperable	Destroy	9/7/2023
Voice Recorder	100247581	Olympus WS 100	Damaged	Destroy	9/11/2023
Voice Recorder	100277435	Olympus WS 110	Damaged	Destroy	9/11/2023
Voice Recorder	100271420	Olympus WS 110	Damaged	Destroy	9/11/2023
Speed Trailer	1K9BS0818K118178	Kustom Signals	Obsolete	Destroy	9/13/2023
Camera	N/A	Canon Power Shot A360	Damaged	Destroy	10/10/2023
Camera	632020117261	Canon Power Shot SX160	Damaged	Destroy	10/10/2023
Pistol	22-074662	H&K .40 Caliber w 1 mag	No Longer Duty Weapon	Trade	10/11/2023



**CITY OF HORN LAKE  
BOARD MEETING  
10/17/2023**

Department	10/5/2023	Overtime Amount
Animal Control	\$8,661.41	\$495.91
Judicial	\$13,074.19	\$403.63
Fire/Amb	\$137,887.71	\$0.00
Fire/Budgeted OT	\$0.00	\$14,940.81
Fire/Non Budgeted OT	\$0.00	\$180.80
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,553.06	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,562.26	\$0.00
Parks	\$15,196.79	\$0.00
Planning	\$17,830.15	\$60.00
Police	\$144,296.09	\$6,885.06
Public Works - Streets	\$8,474.15	\$160.17
Public Works - Utility	\$31,828.15	\$1,548.53
<b>Grand Total</b>	<b>\$402,134.97</b>	<b>\$24,674.91</b>



**CITY OF HORN LAKE  
BOARD MEETING**



**10/17/2023**

**CLAIMS DOCKET RECAP D-101723 C-101723**

**FY2023- A-K**

<b>NAME OF FUND</b>	<b>TOTAL</b>
GENERAL FUND	<b>\$947,463.95</b>
COURT COSTS	\$1,660.12
EXECUTIVE	\$321.39
LEGISLATIVE	\$72.65
JUDICIAL	\$4,616.98
FINANCIAL ADMIN	\$775.41
PLANNING	\$14,944.21
POLICE	\$27,340.67
FIRE & EMS	\$64,859.82
STREET DEPARTMENT	\$19,764.72
ANIMAL CONTROL	\$7,532.25
PARKS & REC	\$29,489.74
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$776,085.99
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00
BOND FUNDED CAP PROJECT EXPENSE	<b>\$0.00</b>
LIBRARY FUND	<b>\$3,437.31</b>
ECONOMIC DEVELOPMENT FUND	<b>\$371.01</b>
UTILITY FUND	<b>\$78,733.23</b>
TOTAL DOCKET	<b>\$1,030,005.50</b>

<b>VENDOR</b>	<b>VENDOR NAME</b>	<b>ORG DESC</b>	<b>ACCOUNT DESC</b>	<b>AMOUNT</b>	<b>CHECK NO</b>	<b>FULL DESC</b>
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	113.17	7188659	PLANNING 10/2 TO 10/8

1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL PROFESSIONAL SERVICES	2,378.79	7188663	POLICE 10/2 TO 10/8
4457	AT&T WIRELESS	POLICE		1,515.22	7188655	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	982.48	7188661	FIRE 10/2 TO 10/8
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	156.59	7188657	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	83.65	7188664	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	524.76	7188662	PUBLIC WORKS 10/2 TO 10/8
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	214.99	7188660	PARKS 10/2 TO 10/8
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES TELEPHONE EXPENSE	69.33	7188491	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE		3,769.03	7188655	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	42.33	7188656	3101 GOODMAN RD W
1356	ATMOS ENERGY	LIBRARY EXPENSE	UTILITIES	209.35	7188658	2885 GOODMAN RD W
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	524.77	7188662	PUBLIC WORKS 10/2 TO 10/8
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	621.67	7188490	6400 E CENTER ST
944	HORN LAKE WATER ASSO	UTILITY SYSTEM	UTILITIES	13.99	7188490	IRRIG WINDCHASE
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	2005 SPECIAL ASSESSMENT	54.00	7188489	SHORT PAID PAYMENT
9997	JAMES LEE ASHFORD	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	2.50	7188515	CB REFUND J. ASHFORD CASE# M2023-01248
9997	AURELIANO SALDANA	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	10.25	7188512	CB REFUND A. SALDANA CASE# 122339A
9997	DERAK GILMORE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	699.37	7188513	CB REFUND D. GILMORE CASE# M2023-01192
9997	TIFFANY HANNAH	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	400.00	7188518	CB REFUND T. HANNAH CASE# 123907A
9997	KEVONA COSBY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	85.50	7188516	CB REFUND K. COSBY CASE# M2023-01246

9997	EDREIKA MCCOY	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	150.00	7188514	CB REFUND E. MCCOY CASE# M2023-01203
9997	RICKY DONNELL ALLEN	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	312.50	7188517	CB REFUND R. ALLEN JR CASE# M2023-01201
338	EXTENSION CENTER FOR	EXECUTIVE	TRAVEL & TRAINING	250.00	7188527	WINTER CLERK CONF J. VALSAMIS
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	250.00	7188527	WINTER CLERK CONF A. LINVILLE
338	EXTENSION CENTER FOR	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	250.00	7188527	WINTER CLERK CONF J. ROBINSON
6611	TAMMY WOODS	PLANNING	TRAVEL & TRAINING	144.90	7188547	REIMBURSEMENT FOR T. WOODS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	38.47	7188535	PD SHOP: BLACK SPRAY PAINT, AB
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	53.89	7188535	UNIT# 9626: IRIDIUM PLUG, IGN
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	75.15	7188535	UNIT# 5170: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	143.50	7188535	UNIT# 9363: MASTER CYLINDER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	119.99	7188535	UNIT# 6028: BRAKE PADS
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	72.39	7188535	UNIT# 5988: OIL, O/F
6765	VENTURE DIGITAL, LLC	POLICE	EQUIPMENT PARTS & SUPPLIES	629.90	7188552	FULL FACE RESPIRATORS AND FILT
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	25.00	7188506	TESTING CONWAY 10-01-2023
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	11.58	7188535	EQUIPMENT REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	2,271.57	7188524	ENGINE 3 REPAIRS
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	9,105.46	7188524	ENGINE 3 REPAIRS
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	224.93	7188533	UNIT 1 REPAIRS
6760	DAKOTA RICH	FIRE & EMS	TRAVEL & TRAINING	114.62	7188519	MEAL REIMB WEEK 6 FF 1001

926	THE HOME DEPOT	STREET DEPARTMENT	MATERIALS	29.70	7188548	TOP SOIL FOR HICKORY ESTATES S
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	35.88	7188535	BRAKE CLEANER FOR SHOP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	58.19	7188543	MATERIALS TO CLEAN OUT NATCHEZ
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	7.88	7188543	KEYS FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	9.00	7188535	ATO FUSES FOR MOWERS
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	4.50	7188535	WIPER BLADE FOR SKID STEER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	5.50	7188535	COPPER PLUG FOR FOUR WHEELER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	41.98	7188530	CHAIN SAW BLADES FOR ST
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	4,026.75	7188526	EMPLOYEE TEMPT SERVICE
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	758.77	7188510	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	166.83	7188510	ANIMAL CONTROL SUPPLIES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	1,092.00	7188526	EMPLOYEE TEMPT SERVICE
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	180.00	7188549	CONTRACT WORK 9/24/23 TO 10/7/23
6731	TYRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	160.00	7188551	CONTRACT WORK 9/24/23 TO 10/7/23
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	126.50	7188534	TIRE REPAIR
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	184.54	7188535	OIL, FILTER AND FUSES
1736	S & H SMALL ENGINE	PARKS & REC	EQUIPMENT MAINTENANCE	589.99	7188541	MUFFLER REPAIR
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	247.68	7188510	ADT SERVICES
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	375.00	7188545	SUBSCRIPTION FOR OCTOBER
651	ENTERGY	PARKS & REC	UTILITIES	176.44	7188525	FLOODS FAIRFIELD MEADOW PARK

651	ENTERGY	PARKS & REC	UTILITIES	51.81	7188525	FLOOD LIGHT CHOCTAW PARK
651	ENTERGY	PARKS & REC	UTILITIES	162.74	7188525	HOLLY HILLS PARK CHAPEL HILL
143	BWI-MEMPHIS	PARKS & REC	FIELD REPAIR & MAINTENANCE	6,708.00	7188508	RYEGRASS REPAIRS FOR SKATEPARK
2145	WHITFIELD ELECTRIC C	PARKS & REC	BUILDING IMPROVEMENTS	2,404.18	7188553	LIGHTING
6781	PINE RIDGE LAWN AND	PARKS & REC	BUILDING IMPROVEMENTS	9,899.00	7188537	LIGHTS FOR HALLOWEEN
2493	SGA TROPHY & AWARDS	PARKS & REC	PARK SUPPLIES	160.00	7188542	BANNERS FOR BASKETBALL
6639	PETTY CASH/ERIC COLE	PARKS & REC	PARK SUPPLIES	80.25	7188536	BUCKETS FOR HALLOWEEN
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	91.80	7188529	COPIER LEASE AGREEMENT
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	150.00	7188529	COPIER LEASE AGREEMENT SUPPORT & LICENSING UPDATE /
3530	TYLER TECHNOLOGIES I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	58,608.97	7188550	MAINTANCE
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	198.20	7188522	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	143.27	7188522	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	64.36	7188522	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	79.64	7188539	COPIER LEASE AGREEMENT
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	550.00	7188546	GENERAL PEST CONTROL
6732	JOHN IVORY SELDON JR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	800.00	7188532	LAWN CARE FOR CODE
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	82.00	7188528	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	1,008.40	7188544	ACCT# 2589 OCTOBER BILLING
6521	C SPIRE CDW	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	5,526.20	7188509	TELEPHONE EXPENSE
291	GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	1,033.80	7188511	CDW ITEMS
291	GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	152.46	7188511	CDW ITEMS
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	161.56	7188511	CDW ITEMS

507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	2,526.94	7188520	COMPUTER SUPPLIES
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	4,900.00	7188538	ROAD DIG OUT AND REPAVE
6339	RILEY PAVING	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	4,280.00	7188538	ROAD DIG OUT AND REPAVE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	320.00	7188521	OCTOBER LAWN CARE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	1,385.00	7188521	OCTOBER JANITORIAL
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	121.01	7188510	LUNCH ON 10/6/23
3323	CADENCE BANK	UTILITY SYSTEM	OFFICE SUPPLIES	68.97	7188510	OFFICE SUPPLIES
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	MATERIALS	2.97	7188535	SPARK PLUG FOR PORTABLE WATER REDI MIX FOR NATCHEZ DRIVE STO
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	5.99	7188543	
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	877.85	7188507	CHEMICALS FOR GOODMAN RD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	609.60	7188507	CHEMICALS FOR NAIL RD WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,157.91	7188507	CHEMICALS FOR PEMBROOK WATER P
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	1,745.35	7188507	CHEMICALS FOR HURT RD WATER PL
3136	DONALD SMITH COMPANY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	129.00	7188523	BELTS FOR WATER PLANTS
6121	HIGH TIDE TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,056.00	7188531	ANNUAL HIGH TIDE COMMUNICATION
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	192.00	7188544	ACCT# 2589 OCTOBER BILLING
6244	RODNEY NASH	UTILITY SYSTEM	TRAVEL & TRAINING	163.57	7188540	REIMBURSEMENT FOR R. NASH
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	112.72	7188495	PLANNING 9/25 TO 10/1
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	3,058.24	7188496	POLICE 9/25 TO 10/1
651	ENTERGY	FIRE & EMS	UTILITIES	872.98	7188494	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	781.67	7188494	6770 TULANE

651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	121.29	7188494	HWY 302 @ TULANE
651	ENERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	58.51	7188494	4275 HWY 51 N
651	ENERGY	ANIMAL CONTROL	UTILITIES	790.27	7188494	6464 CENTER ST E
651	ENERGY	ANIMAL CONTROL	UTILITIES	315.06	7188494	6520 CENTER ST E
1356	ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	71.04	7188493	6410 CENTER ST E
651	ENERGY	PARKS & REC	UTILITIES	178.38	7188494	5633 TULANE RD BLDG TENN
651	ENERGY	PARKS & REC	UTILITIES	594.38	7188494	5633 TULANE RD BLDG A
651	ENERGY	PARKS & REC	UTILITIES	1,052.59	7188494	5633 TULANE RD BLDG B
651	ENERGY	PARKS & REC	UTILITIES	179.14	7188494	RIDGEWOOD PARK COMM CSM
651	ENERGY	PARKS & REC	UTILITIES	1,595.22	7188494	5633 TULANE RD BLDG D
651	ENERGY	PARKS & REC	UTILITIES	246.51	7188494	5633 TULANE RD BLDG F
651	ENERGY	PARKS & REC	UTILITIES	27.66	7188494	RIDGEWOOD PARK COMM CSM B
651	ENERGY	PARKS & REC	UTILITIES	29.32	7188494	5586 TULANE RD
651	ENERGY	PARKS & REC	UTILITIES	164.90	7188494	6955 TULANE RD E GREG MAXEY PARK
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	2,304.22	7188497	OFFICE SUPPLIES
651	ENERGY	LIBRARY EXPENSE	UTILITIES	1,522.96	7188494	2885 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	1,396.76	7188494	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	56.23	7188494	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	546.65	7188494	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	317.08	7188494	SPIKE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	968.19	7188494	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	230.58	7188494	4787 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	40.14	7188494	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	69.70	7188494	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	46.49	7188494	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	482.21	7188494	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	253.60	7188494	4526 ALDEN LAKE DR W

651	ENERGY	UTILITY SYSTEM	UTILITIES	89.73	7188494	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	32.63	7188494	5881 JACKSON 5696 LAURIE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	42.41	7188494	APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	997.95	7188494	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	40.18	7188494	5921 CAROLINE 5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	110.41	7188494	DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	102.87	7188494	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	201.17	7188494	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	128.03	7188494	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	30.23	7188494	LAKE FOREST SUBD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	25.26	7188492	6357 HURT RD
5301	GIBSON PAVING INC	BOND FUNDED CAP PROJ EXP	2019 STREET REHAB PROJECT	277,921.42	7188498	2022 STREET MGMT YEAR 1 PHASE 1
6776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	12,399.83	7188499	COURT ROOM
6776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	4,380.26	7188499	COURT ROOM
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	50.00	7188554	RED JEEP WRANGLER VIN# LW13005
1447	INTERNATIONAL ACAD	POLICE	TRAVEL & TRAINING	110.00	7188556	RECERTIFICATIONS FOR COMMUNICA
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	10,455.25	7188555	AUGUST 2023 JAIL & MEDICAL
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	500.00	7188557	FINE DUE JUDGE 9-28-23
9999	RUBY B MORTON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	48.54	7188574	02-0075300
9999	ALISON SMITH PROPERT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7188558	02-0386100
9999	EVELYN D ADAMS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	64.88	7188561	10-0203300
9999	JORGE REYES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	64.88	7188564	10-0206100
9999	NEXCEL PROPERTIES LL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7188571	11-0108400



9999	MICHAEL SIX	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	21.00	7188570	21-5075700
9999	REI NATION LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188573	21-5166100
9999	JIRI MARES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	97.56	7188563	21-7860100
9999	SMC SFR LLC	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	73.05	7188576	22-0220300
9999	TIRRICO HARRIS	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188577	33-0112900
9999	MEGHAN AND JOANN HAV	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188568	34-0028200
9999	LAKITA COLE	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	83.40	7188565	54-0195000
9999	ANGELA & DAKOTA RICH	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188560	54-7017600
9999	YAMASA CO. LTD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188578	57-3480100
9999	LOUIS HENSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188567	58-1790100
9999	MICHAEL FAULKNER	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	38.00	7188569	60-0013100
9999	GLEN WADFORD	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	14.60	7188562	61-0100100
9999	ONTARIUS JOHNSON	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7188572	98-0014300
9999	LATOYA CALDWELL	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7188566	98-0082200
9999	ANEKEYA STEWART	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7188559	99-0033500
9999	SAMUEL BRIDGES	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7188575	99-0131400
9999	YOLANDA HARRIS JLSHELTON & ASSOCIAT	UTILITY SYSTEM FUND	DEPOSITS ON HOLD	65.00	7188579	99-0146800
1750		JUDICIAL	OFFICE SUPPLIES	3,500.00	7188500	OFFICE SUPPLIES
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	67.13	7188505	PUBLIC WORKS 9/25 TO 10/1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	977.85	7188504	FIRE 9/25 TO 10/1
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	774.12	7188505	PUBLIC WORKS 9/25 TO 10/1

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	55.85	7188502	ANIMAL CONTROL 9/25 TO 10/1
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	169.31	7188503	PARKS 9/25 TO 10/1
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	774.12	7188505	PUBLIC WORKS 9/25 TO 10/1
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	37.01	7188501	HICKORY CREST
379	COAHOMA ELECTRIC POW	UTILITY SYSTEM	UTILITIES	33.20	7188501	LAKE FOREST DR W
6726	LIPSCOMB & PITTS	EXECUTIVE	WORKMAN'S COMP INSUR	71.39	7188603	WORKERS COMP
6726	LIPSCOMB & PITTS	LEGISLATIVE	WORKMAN'S COMP INSUR	72.65	7188603	WORKERS COMP
6726	LIPSCOMB & PITTS	JUDICIAL	WORKMAN'S COMP INSUR	189.15	7188603	WORKERS COMP
1113	LAWRENCE PRINTING CO	JUDICIAL	OFFICE SUPPLIES	427.83	7188602	CONTINUANCE FORMS
6726	LIPSCOMB & PITTS	FINANCIAL ADMINISTRATION	WORKMAN'S COMP INSUR	208.28	7188603	WORKERS COMP
6726	LIPSCOMB & PITTS	PLANNING	WORKMAN'S COMP INSUR	1,437.58	7188603	WORKERS COMP
3323	CADENCE BANK	PLANNING	VEHICLE MAINTENANCE	10.00	7188584	TRUCK WASH FOR PLANNING
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	331.40	7188609	PROJECT NS.04542.030
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	674.72	7188617	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	190.04	7188614	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,071.58	7188620	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	2,908.01	7188624	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	3,560.38	7188623	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	PLANNING	PROFESSIONAL SERVICES	2,372.21	7188621	PROJECT NS.06145.023
4624	THE DISCOVERY GROUP	PLANNING	PROFESSIONAL SERVICES	17.50	7188645	EMPLOYEE SCREENING
6726	LIPSCOMB & PITTS	POLICE	WORKMAN'S COMP INSUR	19,070.13	7188603	WORKERS COMP
6726	LIPSCOMB & PITTS	FIRE & EMS	WORKMAN'S COMP INSUR	39,724.18	7188603	WORKERS COMP
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	530.42	7188598	EMS SUPPLIES
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MEDICAL SUPPLIES	170.00	7188592	GLOVES

6384	TELEFLEX LLC	FIRE & EMS	MEDICAL SUPPLIES	2,010.50	7188643	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	41.98	7188635	ENGINE 2
5218	AMERICAN REFRIGERATI	FIRE & EMS	VEHICLE MAINTENANCE	1,066.00	7188582	ST 3 REPAIRS
5617	CHOICE TOWING	FIRE & EMS	VEHICLE MAINTENANCE	50.00	7188585	TOW FD 2
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	36.00	7188592	S. WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	539.00	7188592	S. WHITE
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	486.00	7188592	CLARKSON
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	3,055.43	7188581	AMBULANCE BILLING
6760	DAKOTA RICH	FIRE & EMS	TRAVEL & TRAINING	121.20	7188586	WEEK 5 MEAL REIMBURSEMENT
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	197.00	7188592	RADIO STRAPS
6726	LIPSCOMB & PITTS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	4,043.48	7188603	WORKERS COMP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	MATERIALS	30.00	7188583	TRAILER TIRE
1471	NEX AIR, LLC	STREET DEPARTMENT	MATERIALS	70.15	7188634	HOSE FOR SALINE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	151.32	7188635	OIL FILTERS FOR LIGHT TOWER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	12.99	7188635	COPPER PLUG FOR WEEDEATER
4028	RELIABLE EQUIPMENT L	STREET DEPARTMENT	MATERIALS	139.99	7188641	COOLER OIL FOR MOWER
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	100.97	7188599	WEEDEATER HEATER
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	4.51	7188635	CONNECTORS FOR ST 9672
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	31.51	7188635	FILTERS FOR 3254 ST
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	20.25	7188635	HOSE CONNECT FOR ST 9672
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	21.27	7188635	HITCH PIN FOR DISC
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	76.73	7188649	UNIFORMS FOR UT / ST
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	385.55	7188617	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	1,010.10	7188628	PROJECT NS.05899.123

1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	911.49	7188620	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	312.30	7188624	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	635.00	7188612	PROJECT NS.16837.000
1457	NEEL-SCHAFFER INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	385.55	7188629	PROJECT NS.05899.123
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	3,685.50	7188593	EMPLOYEE TEMP SERVICE
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	1,216.00	7188644	MONITOR FOR TRAFFIC LIGHT
2903	EAGLE SPECIALTY LIPSCOMB & PITTS	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	822.00	7188591	MONTHLY TRAFFIC LIGHT MAINTANCE
6726		ANIMAL CONTROL	WORKMAN'S COMP INSUR	437.26	7188603	WORKERS COMP
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	MATERIALS	719.76	7188647	ANIMAL CONTROL SUPPLIES
4624	THE DISCOVERY GROUP	ANIMAL CONTROL	PROFESSIONAL SERVICES	17.50	7188645	EMPLOYEE SCREENING
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	100.00	7188590	CREMATION SERVICES
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	2,829.75	7188593	EMPLOYEE TEMP SERVICE
6689	TOMICA LYNN PRUETT	ANIMAL CONTROL	TRAVEL & TRAINING	178.16	7188646	REIMBURSEMENT
6726	LIPSCOMB & PITTS	PARKS & REC	WORKMAN'S COMP INSUR	1,525.33	7188603	WORKERS COMP
1457	NEEL-SCHAFFER INC	PARKS & REC	PROFESSIONAL SERVICES	192.79	7188617	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	PARKS & REC	PROFESSIONAL SERVICES	385.54	7188614	PROJECT NS.05899.123
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	317.94	7188580	ODOBAN & BLEACH FOR ANIMAL SHELTER
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	20.68	7188580	FD SUPPLIES QUARTERLY PREVENTATIVE MAINTANCE
6324	TRI STAR COMPAINES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	2,135.00	7188648	
6504	KIMMELL DOOR	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	1,073.25	7188601	INSIDE SLIDING DOOR CITY HALL
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,349.43	7188617	PROJECT NS.05899.123

1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	7,349.43	7188628	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,349.45	7188614	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	154.79	7188620	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	218.13	7188624	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	317.64	7188623	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	1,695.29	7188621	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	4,077.02	7188629	PROJECT NS.05899.123
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	154.00	7188587	ACTIVE LIVES SEPTEMBER 2023
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	23.00	7188650	COPIER LEASE AGREEMENT
6662	FRANCOTYP POSTALIA I	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	121.98	7188595	POSTAGE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	10,500.00	7188589	SEPTEMBER 2023 JAIL & MEDICAL
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	1,035.00	7188584	POSTAGE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	46,016.00	7188603	LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	19,455.00	7188603	PROPERTY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	4,815.00	7188603	UMBRELLA
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	2,049.00	7188603	RENEWAL GOV CRIME
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	18,741.94	7188603	CYBER INSURANCE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	902.00	7188603	RENEWAL TANK LIABILITY
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	3,559.00	7188603	RENEWAL INLAND MARINE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	55,172.00	7188603	AUTO RENEWAL
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	3,937.00	7188603	BLANKET / HEALTH
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	204.00	7188603	FALCON 4 TON HOT BOX & TRAILER
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	1,419.46	7188588	COMPUTER SUPPLIES

507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	2,445.10	7188588	COMPUTER SUPPLIES
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	5,857.55	7188588	COMPUTER SUPPLIES
507	DELL COMPUTERS	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	3,404.24	7188588	COMPUTER SUPPLIES
1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	173.15	7188604	WASHED SAND
6702	FULLEN DOCK AND WARE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	417.20	7188596	CR610 ROCK FOR IMPROVEMENTS
5189	WASTE CONNECTIONS TN	ADMINISTRATIVE EXPENSE	SANITATION CONTRACT EXPENSE	98,997.69	7188651	SEPTEMBER REFUSE
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NRCS PROJECT	1,092.50	7188613	PROJECT NS.16954.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	27,187.50	7188633	PROJECT NS.17387.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	21,938.95	7188632	PROJECT NS.17387.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	6,208.26	7188625	PROJECT NS.17387.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	MUNICIPAL STREET MAINT PROJECT	3,987.15	7188619	PROJECT NS.17387.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	7,705.00	7188627	PROJECT NS.17969.000
1457	NEEL-SCHAFFER INC	ADMINISTRATIVE EXPENSE	NAIL RD PEPPERCHASE EXTENSION	16,810.00	7188631	PROJECT NS.17969.000
9996	KEVIN L WEBB	ECONOMIC DEV FUND	MISCELLANEOUS REV	50.00	7188637	CLEAN UP FEE REFUND
9996	SNO BIZ	ECONOMIC DEV FUND	MISCELLANEOUS REV	50.00	7188638	CLEAN UP REFUND
9996	TOP NOTCH CONCESSION	ECONOMIC DEV FUND	MISCELLANEOUS REV	50.00	7188640	CLEAN UP REFUND
9996	HICKS FOODS	ECONOMIC DEV FUND	MISCELLANEOUS REV	50.00	7188636	CLEAN UP REFUND
9996	SWEET BROWN SUGAR LL	ECONOMIC DEV FUND	MISCELLANEOUS REV	50.00	7188639	CLEAN UP REFUND
6726	LIPSCOMB & PITTS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	3,415.57	7188603	WORKERS COMP
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	270.00	7188605	RISER FOR MANHOLE ON LEEANN DR

1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	1,334.50	7188605	MATERIALS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	22.97	7188642	MATERIALS FOR METERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	7.04	7188642	NUTS / POTS & PLUGS FOR UT
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	53.15	7188635	OILS FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	131.59	7188635	BATTERY FOR SEWER TRUCK
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	12.18	7188635	OIL FILTER FOR UT 8736
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	134.65	7188635	FILTERS FOR UT8736
6718	WATSON - MARLOW, INC	UTILITY SYSTEM	BUILDING & EQUIP MAINT	1,667.01	7188652	FLUORIDE METERING PUMP REPAIRS
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	76.74	7188649	UNIFORMS FOR UT / ST
844	HANCOCK BANK CORPTRU	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,550.00	7188597	MDBHORN 314
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	676.99	7188617	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,445.82	7188628	PROJECT NS.05899.123
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	3,617.74	7188618	PROJECT NS.05899.123.002
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	208.66	7188607	PROJECT NS.05899.123.002
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,902.31	7188616	PROJECT NS.05899.123.002
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,747.61	7188624	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	1,231.54	7188623	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	104.10	7188621	PROJECT NS.06145.023
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	6,867.50	7188626	PROJECT NS.17770.000
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	4,240.00	7188622	PROJECT NS.17770.000
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	10,998.86	7188630	PROJECT NS.17770.000

1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	6,196.98	7188629	PROJECT NS.05899.123
6039	FORMSINK LLC HIGH TIDE	UTILITY SYSTEM	PROFESSIONAL SERVICES	250.00	7188594	CERTIFICATION FOR BB1
6121	TECHNOLOGI	UTILITY SYSTEM	PROFESSIONAL SERVICES	2,224.00	7188600	ANNUAL HT COMM DAY
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	1,858.36	7188606	GMS 50709
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	2,409.72	7188606	GMS 50399
2555	MSDEVELOPMENT AUTHOR	UTILITY SYSTEM	CAP LOAN	3,260.51	7188606	GMS 50479
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	2,194.45	7188615	PROJECT NS.16953.000
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	371.20	7188610	PROJECT NS.16953.000
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	270.00	7188608	PROJECT NS.16953.000
1457	NEEL-SCHAFFER INC	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	500.00	7188611	PROJECT NS.17310.000
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	1,427.55	7188653	FUEL
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	1,222.23	7188654	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	16.02	7188654	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	10.48	7188654	EMS SUPPLIES
				1,030,005.50		

Order #10-13-23

### **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 Young.



A roll call vote was taken with the following results:

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

Nays: Alderman Bostick.

Absent: None.

So ordered this 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\*At this time, the Mayor read the proclamation for Extra Mile Day.



# *Proclamation*



**WHEREAS**, the City of Horn Lake is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

**WHEREAS**, the City of Horn Lake is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

**WHEREAS**, the City of Horn Lake is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

**WHEREAS**, the City of Horn Lake acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2023.

**NOW THEREFORE**, I, Mayor of the City of Horn Lake do hereby proclaim November 1, 2023, to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the

Seal of Horn Lake to be affixed October 17, 2023

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

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

**Date:** October 17, 2023

\*\*At this time, Mr. Andrews recognized and gave thanks to the volunteers that give so generously of their time to assist him and his team at the Horn Lake Animal Shelter.

\*\* At this time, the Mayor opened the public hearing on Case. No. 2023-14-CU. Mr. Hockensmith came forward to present Case No. 2023-14 CU: Request for conditional use for a restaurant with drive thru at 4323 Goodman Road W. Mr. Hockensmith presented the staff report and a PowerPoint Presentation of the case and discussion ensued. Mr. Mark Campbell representing the engineering company out of Bogart, GA came forward to answer questions presented by the Mayor and Board of Aldermen. Mr. Francis J. Miller of Horn Lake, MS came

forward to reiterate the resolved canopy issue discussed at the PC hearing. No one came forward to speak or offer evidence against the application. The public hearing was closed.

Order #10-14-23

**Approval of Case No. 2023-14-CU**

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2023-14 CU: Request for conditional use for a drive through for a restaurant at 4323 Goodman Road W. for a period of time commensurate with the restaurant being operated as a Chick-fil-A (in lieu of a specific number of years time limit).

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Seal

\*\*At this time, the Mayor called forth Mr. Bahr to present Case No. 2023-23 AI- Alderman Initiative for text amendments to Article V, "General Provisions and Supplemental Zoning District Regulations," item D, of the City's zoning ordinance. Mr. Bahr presented the staff report and a PowerPoint Presentation of the case and discussion ensued regarding safety and size of pool that requires fencing. Mr. Francis J. Miller of Horn Lake, MS came forward to express his disagreement with this issue, stating that if a person owns the property they should be able to have kiddie pools and trampolines wherever they like. No one else came forward to speak or offer evidence against the proposed amendments. The public hearing was closed.

**Ordinance #23-10-294**

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, AMENDING THE ZONING ORDINANCE REGULATIONS FOR POOLS AND TRAMPOLINES**

WHEREAS, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, are empowered, pursuant to Chapter 1 of Title 17 of the Mississippi Code of 1972, as amended, to establish, enforce, amend, supplement, or change zoning regulations; and

WHEREAS, pursuant to § 21-19-1 et seq., of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the power to make regulations to secure the general health of the City; to preserve good order and peace of the City; and to adopt codes dealing with general public health, safety, and welfare; and

WHEREAS, pursuant to § Section 21-17-5, of the Mississippi Code of 1972, as amended, the Mayor and Board of Aldermen have the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that it is necessary for the promotion and protection of the health, safety, and general welfare of the citizens of the City to amend the Zoning Ordinance regulations for pools and trampolines; and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the proposed amendment for the 25<sup>th</sup> day of September, 2023; and

WHEREAS, notice of the September 25, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file with the City; and

WHEREAS, at the September 25, 2023 Planning Commission meeting, the Planning Commission reviewed and considered the proposed amendment; a motion was made and seconded to approve the proposed amendment, but failed; and

WHEREAS, the Mayor and Board of Aldermen scheduled a public hearing on the proposed amendment for the 17<sup>th</sup> day of October, 2023, at 6:00 o'clock p.m.; and

WHEREAS, notice of the October 17, 2023 public hearing was published in the DeSoto Times-Tribune, a newspaper published, or of general circulation, in the City of Horn Lake, DeSoto County, Mississippi, in the manner and for the time required by law, and as shown by proof of publication on file; and

WHEREAS, at the time, date and place specified in the notice, the Mayor and Board of Aldermen received the Planning Commission's minutes on the matter, the Staff Report, and comments and/or evidence on the proposed amendment from those in attendance; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the properties and existing land uses/regulations within the City, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge; and

WHEREAS, the Mayor and Board of Aldermen have found and determined that the following regulation as set forth in this Ordinance is in the best interest of the citizens of the City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this Ordinance shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That Appendix A, Article V. – General Provisions and Supplemental Zoning District Regulations, section D. – Accessory Buildings or Structures (Uses) Swimming Pools, subsection 1(a.) is hereby amended to read as follows:

1. Accessory Buildings/Uses (Bulk and Intensity Requirements).

- a. Accessory buildings or uses are prohibited in the front yard and side yard of any zone district, except as provided herein. Swimming pools, including wading pools, and trampolines shall all constitute accessory uses.

SECTION 3. For the immediate preservation of public peace, health, and safety of the residents of and owners of property in the City, and particularly for the safety of children who might be attracted to pools and trampolines, this ordinance shall become effective immediately upon its adoption.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman Bostick and duly seconded by Alderman DuPree for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Johnson:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman DuPree:	Yea
Alderman Bledsoe:	Yea
Alderman Young:	Yea

The foregoing ordinance was adopted this the 17<sup>th</sup> day of October, 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

\*\*The Mayor and Board of Aldermen did not consider any proposed amendments to the City's fireworks regulations, but may take the matter up at a future 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 10-03-23**

#### **RESOLUTION FOR CLEANING PRIVATE PROPERTY**

<b>7311 Dunbarton</b>	<b>5320 Chickasaw Cv.</b>	<b>6674 Edmonton St.</b>
<b>Parcel 1088330000000109</b>	<b>5340 Lakeview Cv.</b>	<b>4298 Edmonton St.</b>
<b>3330 Fair Meadow</b>	<b>5831 Fleetwood Dr.</b>	
<b>5062 Fleetwood Cv.</b>	<b>6433 Tulane</b>	

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

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 **Oct. 17, 2023 beginning at 6:00 p.m.; 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 Oct. 17, 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 **Oct. 2, 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 Young for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

<b>ALDERMAN KLEIN</b>	<b>AYE</b>
<b>ALDERMAN GUICE</b>	<b>AYE</b>
<b>ALDERMAN BLEDSOE</b>	<b>AYE</b>
<b>ALDERMAN BOSTICK</b>	<b>AYE</b>
<b>ALDERMAN YOUNG</b>	<b>AYE</b>
<b>ALDERMAN JOHNSON</b>	<b>AYE</b>
<b>ALDERMAN DUPREE</b>	<b>AYE</b>

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 17th Day of October, 2023.

---

ALLEN LATIMER, MAYOR

ATTEST:

---



CAO/City Clerk  
Seal

\*\*At this time, the city attorney led a discussion of the City's approval of a land swap with HLMS Recycling Services LLC in 2020. There was no objection to proceeding with the land swap.

Order #10-15-23

**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 Bledsoe.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-16-23

**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 Young.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #10-17-23

**Order to go into Executive Session**

Be it Ordered:

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

- A. Discussion regarding personnel matters in the Planning Department.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: None.

So ordered this 17th day of October, 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

Order #10-18-23

**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 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-19-23

**Order to deny appeal- Employee 742**

Be it Ordered:

By the Mayor and Board of Aldermen to deny the appeal by Employee #742 for the disciplinary action in Board Order #10-08-23.

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 Johnson, Alderman DuPree, and Alderman Young.

Nays: Alderman Bostick.

Absent: None.

So ordered this 17th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-20-23

**Order to recess meeting**

Be it Ordered:

By the Mayor and Board of Aldermen to recess this meeting until October 24, 2023 at 6:00p.m.

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 17th day of October, 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

## **NOTICE OF RECESSED MEETING – OCTOBER 24, 2023**

To All Citizens and Parties in Interest:

The Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, will hold a recessed meeting on October 24, 2023, at 6:00 p.m. at Horn Lake City Hall located at 3101 Goodman Road,

Horn Lake, Mississippi 38637. At said recessed meeting, the Mayor and Board of Aldermen will consider adoption of an ordinance increasing the rate for collection and disposal of garbage and/or rubbish and all other business that may come before them.

**MUNICIPAL DOCKET  
MAYOR AND BOARD OF ALDERMEN MEETING  
OCTOBER 24, 2023 BEGINNING AT 6:00 P.M.**

\*\*\*\*\*

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

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

Mayor Allen Latimer  
Alderman Bledsoe  
Alderman Young

**I. Vote on Municipal Docket**

**II. Consent Agenda**

- A. Approval of minutes for October 3, 2023 Mayor and Board of Aldermen meeting. This is to correct the date from the October 17, 2023 Agenda, which approved September 19, 2023 minutes in error.
- B. Acknowledgement of the FY2021 Audit from the Jarrell Group.
- C. Termination of Employee #702 in the Parks Department effective October 16, 2023 for no call/no show.
- D. Termination of Employee #679 effective October 23, 2023 for no call/ no show in the Utility Department.
- E. Request to hire M. Archie as P2 at the rate of \$26.47 per hour plus benefits, effective October 24, 2023.
- F. Request to hire R. Hunt as P1 at the rate of \$25.47 per hour plus benefits effective October 24, 2023.
- G. Request approval for electrical work for LED signs at City Hall and Latimer Lakes Park to be conducted by Two L Electric Company at a cost not to exceed \$3,822.00, being the lowest and best bid received.

- H. Request approval of HVAC electrical and duct work to be completed for the Animal Shelter by 5M Services at a cost not to exceed \$8,250.00, being the lowest and best price received.

**III. New Business**

- A. Request adoption of an ordinance increasing the rates for garbage collection.
- B. Discussion of Interlocal Agreement between DeSoto County and Horn Lake for the joint operation of a library.

**IV. Citizen Remarks**

**V. Mayor / Alderman Correspondence**

**VI. Department Head Correspondence**

**VII. Engineer Correspondence**

**VIII. City Attorney Correspondence**

**IX. Executive Session**

**X. Adjourn**

October 24, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on October 24, 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 Bledsoe, 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, Chad Bahr, Planning Director, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: None.



Order #10-21-23

**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 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 24th day of October, 2023.

\_\_\_\_\_  
Mayor

Attest:

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

Order #10-22-23

**Order to approve Consent Agenda**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-H as presented.

- A. Approval of minutes for October 3, 2023 Mayor and Board of Aldermen meeting. This is to correct the date from the October 17, 2023 Agenda, which approved September 19, 2023 minutes in error.
- B. Acknowledgement of the FY2021 Audit from the Jarrell Group.
- C. Termination of Employee #702 in the Parks Department effective October 16, 2023 for no call/no show.
- D. Termination of Employee #679 effective October 23, 2023 for no call/ no show in the Utility Department.

- E. Request to hire M. Archie as P2 at the rate of \$26.47 per hour plus benefits, effective October 24, 2023.
- F. Request to hire R. Hunt as P1 at the rate of \$25.47 per hour plus benefits effective October 24, 2023.
- G. Request approval for electrical work for LED signs at City Hall and Latimer Lakes Park to be conducted by Two L Electric Company at a cost not to exceed \$3,822.00, being the lowest and best bid received.
- H. Request approval of HVAC electrical and duct work to be completed for the Animal Shelter by 5M Services at a cost not to exceed \$8,250.00, being the lowest and best price received.

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

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

Nays: None.

Absent: None.

So ordered this 24th day of October 2023.

---

Mayor

Attest:

---

CAO/City Clerk  
Seal

**Ordinance #23-10-295**

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF HORN LAKE, MISSISSIPPI, INCREASING THE RATES FOR GARBAGE COLLECTION**

**WHEREAS**, pursuant to Miss. Code Ann. § 21-17-5, as amended, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi (the “Governing Authority”), has the authority to adopt any orders, resolutions, or ordinances with respect to the municipal affairs of the City, which are not inconsistent with the Mississippi Constitution of 1890 or any other statute or law of the State; and

**WHEREAS**, pursuant to Miss. Code Ann. § 21-19-1 et seq., as amended, the Governing Authority has the power to establish, operate, and maintain a garbage and/or rubbish collection and disposal system; to make all necessary rules and regulations for the collection and disposal of garbage and/or rubbish; and to establish and collect rates, fees, and charges for collecting and disposing of garbage and/or rubbish; and

**WHEREAS**, the Governing Authority has found and determined it to be necessary to increase the rates for collection of garbage to ensure that the revenues generated by the garbage and/or rubbish collection and disposal system cover the increased costs of operating the system.

**NOW THEREFORE**, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi, as follows:

1. Subsection (1) of section 30-3 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended to read:

- (1) *Single-family residences (household garbage)*. Once weekly curbside collection of household garbage in city provided containers or containers provided by any contracted company, to include rubbish/bulky items as delineated and limited by provisions of this chapter, \$19.79 per month per household for the first container and \$12.00 per month for each additional container per household.

2. Section 30-3 of the Code of Ordinances, City of Horn Lake, Mississippi, is hereby amended by adding the following to the end of such Section:

Should the rates paid by the city to the contracted company increase due to an increase in the applicable consumer price index (CPI) as provided by the contract, the rates for single-family residences and small businesses as set forth herein will automatically increase at the time of and by the same percentage increase paid by the city to the contracted company, but not to exceed three percent (3%) annually.

For the immediate preservation of public peace, health, and safety, and particularly in order to ensure that the revenues generated by the garbage and/or rubbish collection and disposal system cover the increased costs of operating the system, this ordinance shall become effective immediately upon its adoption, with the increased rate commencing with the billing for November, 2023 collection and disposal.

After first having been reduced to writing, then read and considered section by section and as a whole by the Mayor and Board of Aldermen, a motion was properly made by Alderman DuPree and duly seconded by Alderman Young for the adoption of this ordinance. A roll call was taken with the following results:

Alderman Klein:	Yea
Alderman Bledsoe:	Yea
Alderman Guice:	Yea
Alderman Bostick:	Yea
Alderman Johnson:	Yea

Alderman DuPree: Yea  
Alderman Young: Yea

The foregoing ordinance was adopted this the 24<sup>th</sup> day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

\*\*At this time the Mayor opened the discussion on the Interlocal agreement between DeSoto County and Horn Lake for the joint operation of a library. The Mayor stated that the goal of the County was to have all libraries operating on the same terms, and the new agreement would be available sometime in December. Much discussion ensued regarding the financial support the City provides, what services are provided with these funds, availability of undesirable reading materials, maintenance and upkeep responsibilities, and whether the funds Horn Lake provides goes to the Horn Lake Library. Mr. Robinson stated that he had received several inquiries regarding the FY2024 funding request from the Library.

\*\*At this time, Alderman Young moved to approve payment of the city's funding contribution to the library in the requested amount of \$140,250.00. Said motion was seconded by Alderman DuPree.

A roll call vote was taken with the following results:

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

Nays: Alderman Klein, Alderman Bledsoe, Alderman Guice, and Alderman Bostick.  
Absent: None.

Mayor Latimer declared the motion failed.

Order #10-23-23

**Order to Continue- library**

Be It Ordered:

By the Mayor and Board of Aldermen to continue the discussion on funding for the library until the November 7, 2023 Mayor and Board of Aldermen meeting and to request a library representative be present.

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 24th day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #10-24-23

**Order to contract with RJ Young**

Be It Ordered:

By the Mayor and Board of Aldermen to approve the contract with RJ Young for a RICOH IM C4510 copier for a 60 month lease at \$199.00 per month and \$0.0104 per b/w copy and \$0.034 per color copy in the Police Department being at or below state contract pricing.

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 24th day of October, 2023.

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Mayor

Attest:

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CAO/City Clerk  
Seal

Order #10-25-23

**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 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 24th day of October, 2023.

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Mayor

Attest:

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

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The minutes for the October 17, 2023 Mayor and Board of Aldermen meeting, as recessed until October 24, 2023 were presented to the Mayor for his signature on \_\_\_\_\_, 2023.

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CAO/City Clerk