

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
NOVEMBER 21, 2023 BEGINNING AT 6:00 P.M.**

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

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

Mayor Allen Latimer
Alderman Bledsoe
Alderman Young

- I. Vote on Municipal Docket**
- II. Consent Agenda**

- A. Approval of minutes for November 7, 2023 Mayor and Board of Aldermen meetings.
- B. Acknowledgement and Approval of the Governor’s Proclamation of Thanksgiving Holiday Nov. 23 & 24, Christmas Holiday Dec. 25 & 26, New Year Holiday observed Jan.1.
- C. Request to hire S. Burks Jr. as a Code Enforcement Officer at \$19.55 per hour plus benefits, effective November 26, 2023.
- D. Request to hire R. Herron as Park Laborer at \$15.00 per hour plus benefits, effective November 26, 2023.
- E. Request to hire D. Webbs as Park Laborer at \$15.00 per hour plus benefits, effective November 26, 2023.
- F. Request to hire T Brewer as a seasonal contract worker in the Parks Department at \$10.00 per hour effective November 22, 2023.
- G. Request to hire Paramedic/EMT C. Shadburn at \$21.50 per hour and a total annual stipend of \$1700.00 effective November 26, 2023.
- H. Approval of the sponsorship benefiting Horn Lake Choir in the amount of \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- I. Approval of the sponsorship of Horn Lake DECA club in the amount of \$ 5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City’s tourism and economic development.
- J. Request to hire M. Dotson for Data Entry/Receptionist at a rate of \$18.53 per hour with benefits effective November 21, 2023 in the Police Department.

- K. Request to hire M. Sossaman for Emergency Telecommunicator, T2 at a rate of \$21.30 per hour with benefits effective November 21, 2023.
- L. Request Officer T. Irby be promoted to P2 at the rate of \$26.47 per hour plus benefits effective November 26, 2023.
- M. Request Officer A. Izaguirre be promoted to P2 at the rate of \$26.47 per hour effective November 26, 2023.
- N. Request Officer C. Bills be promoted to P4 at the rate of \$29.37 per hour effective December 3, 2023.
- O. Extension of probation of employee #590 for a period of 90 days (from/after December 4, 2023), pending possible further consideration of and/or action on the recommended disciplinary notice dated August 14, 2023, and/or any other disciplinary action against said employee.
- P. Request to purchase 5 APX 900 portable radios at state contract price of \$12,009.54 from Motorola Solutions for use in Animal Control.
- Q. Request to approve geotechnical investigation to be conducted by Burns Cooley Dennis, Inc. at a cost not to exceed \$9,200.00 for the site of the new animal shelter.
- R. Resignation of C. Bahr in the Planning Department effective December 1, 2023.

III. Claims Docket

IV. Special Guests/ Presentations

V. Planning

- A. Case No. 2023-23 SDFP – request for SDFP at Ravenwood Section F, consisting of approx. 16.65 acres, located north of Nail Rd W. in the 4000-4500 block. **(ward 6)**
- B. Case No. 2023-25 RZ – request for rezoning of 6480 Hurt Rd. , consisting of the western 1.04 acres+/- of a 2.50 acre parcel from C-1 to M-1. **(ward 5)**

VI. New Business

- A. Resolution for cleaning private property.
- B. Discussion of Chapter 38 and Section VIII and possible amendments to same in City Code.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

November 21, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on November 21, 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, Ron White, Asst. Fire Chief, Drew Coleman, Parks and Rec Director, Glenn Andrews, Animal Control 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 #11-09-23

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 21st day of November, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-10-23

Order to approve Consent Agenda

Be It Ordered:

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

- A. Approval of minutes for November 7, 2023 Mayor and Board of Aldermen meeting.
- B. Acknowledgement and Approval of the Governor's Proclamation of Thanksgiving Holiday Nov. 23 & 24, Christmas Holiday Dec. 25 & 26, New Year Holiday observed Jan.1.
- C. Request to hire S. Burks Jr. as a Code Enforcement Officer at \$19.55 per hour plus benefits, effective November 26, 2023.
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- F. Request to hire T Brewer as a seasonal contract worker in the Parks Department at \$10.00 per hour effective November 22, 2023.
- G. Request to hire Paramedic/EMT C. Shadburn at \$21.50 per hour and a total annual stipend of \$1700.00 (\$1500.00 Paramedic and \$200.00 EMSD) effective November 26, 2023.
- H. Approval of the sponsorship benefiting Horn Lake High School Choir Boosters in the amount of \$5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- I. Approval of the sponsorship of Horn Lake High School DECA club in the amount of \$ 5,000.00 to be paid with hotel/motel tax proceeds, finding that said organization promotes the attributes of the City and/or promotes the City's tourism and economic development.
- J. Request to hire M. Dotson for Data Entry/Receptionist at a rate of \$18.53 per hour with benefits effective November 21, 2023 in the Police Department.
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- O. Extension of probation of employee #590 for a period of 90 days (from/after December 4, 2023), pending possible further consideration of and/or action on the recommended disciplinary notice dated August 14, 2023, and/or any other disciplinary action against said employee.
- P. Request to purchase 5 APX 900 portable radios with chargers, installation/programming, and enhanced control station at state total contract price of \$12,009.54 from Motorola Solutions for use in Animal Control.

- Q. Request to approve geotechnical investigation to be conducted by Burns Cooley Dennis, Inc. at a cost not to exceed \$9,200.00 for the site of the new animal shelter.
- R. Resignation of C. Bahr in the Planning Department effective December 1, 2023.

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.

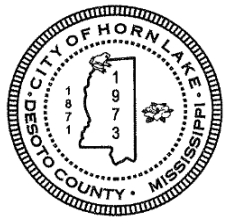
Absent: None.

So ordered this 21st day of November 2023.

Mayor

Attest:

CAO/City Clerk
Seal



**CITY OF HORN LAKE
BOARD MEETING
11/21/2023**

Department	11/16/2023	Overtime Amount
Animal Control	\$9,381.68	\$237.45
Judicial	\$13,192.49	\$334.36
Fire/Amb	\$161,828.53	\$0.00
Fire/Budgeted OT	\$0.00	\$21,145.09
Fire/Non Budgeted OT	\$0.00	\$416.80
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.71	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$14,519.94	\$0.00
Planning	\$18,284.71	\$78.75
Police	\$159,102.87	\$6,503.77
Public Works - Streets	\$6,975.73	\$27.40
Public Works - Utility	\$33,941.16	\$1,325.70
Grand Total	\$442,539.55	\$30,069.32



**CITY OF HORN LAKE
BOARD MEETING
11/21/2023**

**CLAIMS DOCKET RECAP D-112123 C-112123
FY2023-R**

NAME OF FUND	TOTAL
GENERAL FUND	\$514,891.10
COURT COSTS	\$5,931.00
EXECUTIVE	\$162.00
LEGISLATIVE	\$528.00
JUDICIAL	\$4,606.32
FINANCIAL ADMIN	\$5,850.93
PLANNING	\$62,944.53

POLICE	\$37,246.28
FIRE & EMS	\$12,278.94
STREET DEPARTMENT	\$42,500.44
ANIMAL CONTROL	\$5,825.69
PARKS & REC	\$14,057.83
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$322,959.14
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

BOND FUNDED CAP PROJECT EXPENSE **\$0.00**

LIBRARY FUND **\$25,320.99**

ECONOMIC DEVELOPMENT FUND **\$16,979.22**

UTILITY FUND **\$35,431.64**

TOTAL DOCKET \$592,622.95

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATION	FUEL & OIL	\$93.51	7188894	PUBLIC WORKS 10/30 TO 11/5
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$39.48	7188892	PLANNING 10/30 TO 11/5
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$102.84	7188900	PLANNING 11/6 TO 11/12
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,992.92	7188895	POLICE 10/30 TO 11/5
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,742.98	7188886	PHONE SERVICE
6671	FLOCK GROUP	POLICE	PROFESSIONAL SERVICES	\$25,500.00	7188904	FLOCK SAFETY ANNUAL SUBSCRIPTI
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$958.16	7188902	FIRE 10/30 TO 11/5
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$924.50	7188901	FIRE 11/6 TO 11/12
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$178.38	7188888	6363 HWY 301
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$89.60	7188899	6363 HWY 301
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$471.48	7188894	PUBLIC WORKS 10/30 TO 11/5
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$19.94	7188891	ANIMAL CONTROL 10/30 TO 11/5
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$160.22	7188893	PARKS 10/30 TO 11/5
2335	STAPLES	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$561.21	7188898	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$174.27	7188897	OFFICE SUPPLIES

6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$42.84	7188897	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$79.98	7188897	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$87.96	7188903	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$29.39	7188903	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$18.45	7188903	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$51.18	7188903	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$144.39	7188903	OFFICE SUPPLIES
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,608.86	7188886	PHONE SERVICE
1356	ATMOS ENERGY MURPHY & SONS INC	ADMINISTRATIVE EXPENSE	UTILITIES	\$43.62	7188887	3101 GOODMAN RD W
1413		ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$280,551.15	7188905	CITY HALL RENOVATION
1356	ATMOS ENERGY FIRST REGIONAL LIBRA	LIBRARY EXPENSE	UTILITIES	\$240.99	7188889	2885 GOODMAN RD W
702		LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7188885	OCTOBER FUNDS
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	7188885	NOVEMBER FUNDS
4918	DESOTO COUNTY MUSEU	ECONOMIC DEVELOPMENT	PROMOTIONS	\$6,000.00	7188884	2023 - 2024 YEAR
6461	DESOTO FAMILY THEATR FLEETCOR	ECONOMIC DEVELOPMENT	PROMOTIONS	\$550.00	7188883	GOLF SPONSORSHIP PUBLIC WORKS 10/30 TO 11/5
1702	TECHNOLOGIE COAHOMA	UTILITY SYSTEM	FUEL & OIL	\$471.47	7188894	
379	ELECTRIC POW COAHOMA	UTILITY SYSTEM	UTILITIES	\$43.18	7188890	HICKORY CREST
379	ELECTRIC POW HORN LAKE	UTILITY SYSTEM	UTILITIES	\$46.93	7188890	LAKE FOREST DR W
944	WATER ASSO HORN LAKE	UTILITY SYSTEM	UTILITIES	\$15.39	7188896	IRRIG WINDCHASE DR
944	WATER ASSO	UTILITY SYSTEM	UTILITIES	\$493.04	7188896	6400 CENTER ST E CB REFUND C. HARRIS CASE# M2023-00924
9997	COWJUAN HARRIS DIVISION OF MEDICAID	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$500.00	7188928	
6727		GENERAL FUND	AMBULANCE BILLING REV	\$5,431.00	7188933	Q1 + Q2 ASSESSMENT
5103	MS MUNICIPAL	LEGISLATIVE	TRAVEL & TRAINING-WD 5	\$150.00	7188961	ON DEMAND WEBINARS
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7188994	FINE DUE JUDGE 10-26- 23
2443	KAREN SANDERS	JUDICIAL	CONTRACT PERSONNEL	\$500.00	7188994	FINE DUE JUDGE 11-9-23
3185	SYSCON INC	JUDICIAL	PROFESSIONAL SERVICES	\$2,160.00	7188997	COURT SOFTWARE
5486	GORDON C SHAW, JR	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7188993	PUBLIC DEFENDER FEE 11-14-23
6252	DAVID C VANDERBURG	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	7188992	PROSECUTOR 11-16-23
6479	ADAM EMERSON	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	7188989	JUDGE 10-24-23
6660	AMERICAN MUNICIPAL S	JUDICIAL	PROFESSIONAL SERVICES	\$302.32	7188990	COLLECTIONS COURT

3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$210.88	7188923	HILTON HOTEL
3323	CADENCE BANK	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$545.12	7188923	HILTON HOTEL
5943	JIM ROBINSON CAMINO	FINANCIAL ADMINISTRATION	TRAVEL & TRAINING	\$33.42	7188949	TUPELO CLERK TRAINING
6791	TECHNOLOGIES	PLANNING	PROFESSIONAL SERVICES	\$60,183.00	7188925	CAMINO SOFTWARE PLANNING DEPAR
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$45.21	7188923	RESTAURANTS C. BAHR
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$167.50	7188995	UNIT# 4619: COMPUTER DIAGNOSE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$215.14	7188963	UNIT# 5591: BRAKE PADS, BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$167.52	7188963	UNIT# 6985: BRAKE PADS, WIPER
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$97.73	7188963	UNIT# 8406: OIL, O/F, KEY HOLD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$129.99	7188963	UNIT# 2995: BRAKE ROTOR & PAD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$149.99	7188996	UNIT# 5881: REAR BRAKE PADS, R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$149.99	7188996	UNIT# 5881: BRAKE PADS, BRAKE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	7188996	UNIT# 5081: O/F, OIL
3157	J C PENNY	POLICE	UNIFORMS	\$188.99	7188947	UNIFORM ALLOTMENT: M. GILL
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$327.00	7188934	Uniforms - Roque, J
2685	THOMSON WEST	POLICE	PROFESSIONAL SERVICES	\$256.38	7188998	NOVEMBER 2023 WESTLAW
6775	ANTHONY TATMAN	POLICE	PROFESSIONAL SERVICES	\$25.00	7188914	CRITICAL HIRE JOSHUA BATEMAN
1329	MLEOTA	POLICE	TRAVEL & TRAINING	\$4,000.00	7188960	ACADEMY TUITION - BRYSON DAVIS
6083	APCO INTERNATIONAL	POLICE	TRAVEL & TRAINING	\$60.00	7188915	APCO CTO CERTIFICATION RENEWAL
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$290.00	7188988	EMS SUPPLIES
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$186.62	7188966	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$85.38	7188919	EMS SUPPLIES
6341	TRIOLOGY MEDWASTE	FIRE & EMS	MEDICAL SUPPLIES	\$256.60	7188978	EMS WASTE
1180	MAGNOLIA TIRE	FIRE & EMS	VEHICLE MAINTENANCE	\$91.31	7188954	104 OIL CHANGE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$11.99	7188963	FD ANTIFREEZE
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$35.98	7188963	ENGINE 3
1795	SNAPPY WINDSHIELD RE	FIRE & EMS	VEHICLE MAINTENANCE	\$60.00	7188969	104 REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$367.60	7188934	ENGINE 2 REPAIRS
5299	DEPT OF REVENUE	FIRE & EMS	VEHICLE MAINTENANCE	\$12.00	7188930	2023 FORD 4P1BCAGF7PA025537

926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$103.56	7188975	FD SUPPLIES ST 1
1256	MEMPHIS ICE MACHINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$427.29	7188956	STATION 3 ICE MACHINE REPAIR
1256	MEMPHIS ICE MACHINE	FIRE & EMS	BUILDING & EQUIP MAINT	\$101.94	7188956	FILTER STATION 3
1518	O'REILLY AUTO PARTS	FIRE & EMS	BUILDING & EQUIP MAINT	\$77.97	7188963	FD FUEL MIX
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$587.00	7188964	STATION 2 REPAIRS
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$592.00	7188964	STATION 3 REPAIRS/TRANSMITTERS
6354	ACTIVE FIRE PROTECT	FIRE & EMS	BUILDING & EQUIP MAINT	\$135.00	7188910	SPRINKLER INSP STATION 3
6354	ACTIVE FIRE PROTECT	FIRE & EMS	BUILDING & EQUIP MAINT	\$135.00	7188909	SPRINKLER INSP STATION 1
6354	ACTIVE FIRE PROTECT	FIRE & EMS	BUILDING & EQUIP MAINT	\$160.00	7188911	SPRINKLER INSP STATION 2
1869	STEGALL NOTARY SERVI	FIRE & EMS	PROFESSIONAL SERVICES	\$178.00	7188973	NOTARY C POUNDERS
6215	AMBULANCE MEDICAL	FIRE & EMS	PROFESSIONAL SERVICES	\$4,850.32	7188912	OCT PAYMENTS
1970	COMCAST	FIRE & EMS	UTILITIES	\$488.30	7188927	ACCT # 1166
1310	MISSISSIPPI FIRE ACA	FIRE & EMS	TRAVEL & TRAINING	\$40.00	7188959	MSTAT C BROWN, M COLLINS
6796	CALEB BROWN	FIRE & EMS	TRAVEL & TRAINING	\$61.64	7188924	MEAL REIMB. FF WEEK 1
6796	CALEB BROWN	FIRE & EMS	TRAVEL & TRAINING	\$128.04	7188924	MEAL REIMB. FF WEEK 2
6796	CALEB BROWN	FIRE & EMS	TRAVEL & TRAINING	\$88.76	7188924	MEAL REIMB FF WEEK 3
926	THE HOME DEPOT	DEPARTMENT	MATERIALS	\$11.68	7188975	SPRAY PAINT FOR SHOP
1518	O'REILLY AUTO PARTS	DEPARTMENT	MATERIALS	\$21.99	7188963	HEX BITS SET FOR SHOP
1518	O'REILLY AUTO PARTS	DEPARTMENT	VEHICLE MAINTENANCE	\$58.99	7188963	BOOSTER CABLES
1918	T & B TRUCK REPAIR	DEPARTMENT	VEHICLE MAINTENANCE	\$4,760.00	7188974	INSTALL NEW TRANSMISSION ON ST
1918	T & B TRUCK REPAIR	DEPARTMENT	BUILDING & EQUIP MAINT	\$2,133.47	7188974	PARTS FOR ST 8525
1918	T & B TRUCK REPAIR	DEPARTMENT	BUILDING & EQUIP MAINT	\$2,850.00	7188974	TRANSMISSION FOR ST 8525
5966	WADE INC	DEPARTMENT	BUILDING & EQUIP MAINT	\$2,478.00	7188986	BUCKET FOR THE SKID STEER
6175	UNIFIRST CORPORATION	DEPARTMENT	UNIFORMS	\$76.30	7188981	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	DEPARTMENT	UNIFORMS	\$76.31	7188981	UNIFORMS FOR UT AND ST
6739	EXPRESS SERVICES INC	DEPARTMENT	PROFESSIONAL SERVICES	\$4,000.50	7188937	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	DEPARTMENT	PROFESSIONAL SERVICES	\$2,682.75	7188937	TEMP SERVICE
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$49.95	7188935	1025 HWY 302
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$22,103.99	7188935	STREET LIGHTS
651	ENTERGY	DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$185.03	7188935	1007 GOODMAN RD W

1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$16.98	7188970	MATERIALS TO REPAIR FAUCET @ A REIMBURSEMENT FOR ANIMAL CONTROL SUPPLIES
6799	AMY OLSON	ANIMAL CONTROL	MATERIALS	\$136.00	7188991	OILS AND FILTERS FOR
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$72.30	7188963	A/C 1595
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$22.98	7188975	ORBIT WATER CANNON ANIMAL CONTROL
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$50.62	7188941	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$125.62	7188944	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$75.00	7188943	VET SERVICE
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$525.25	7188946	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$125.62	7188945	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$67.40	7188942	VET SERVICES
2016	TRACTOR SUPPLY CREDI	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,208.18	7188977	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$363.59	7188923	F&N UNSCENTED
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$112.29	7188923	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$224.58	7188923	ANIMAL CONTROL SUPPLIES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$129.34	7188923	BARGAIN HUNT ANIMAL CONTROL
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$798.00	7188937	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,260.00	7188937	TEMP SERVICE
6792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$138.00	7188985	VET SERVICES
6792	VICTOR J RABY	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$138.00	7188985	VET SERVICES
6605	TYKARRIS ROSE	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$165.00	7188979	CONTRACT WORK 10/29/23 TO 11/11/23
6731	TYRIS ROSE FARRELL	PARKS & REC	ASSISTING CONTRACT EMPOLYEEES	\$165.00	7188980	CONTRACT WORK 10/29/23 TO 11/11/23
676	CALHOUN COIN	PARKS & REC	MATERIALS	\$235.00	7188938	PAIT FOR FIELDS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$142.01	7188975	SUPPLIES
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$36.07	7188970	MATERIALS
1180	MAGNOLIA TIRE	PARKS & REC	VEHICLE MAINTENANCE	\$137.14	7188954	VEHICLE MAINT
6509	AQUATIC CONTROL INC	PARKS & REC	EQUIPMENT MAINTENANCE	\$425.00	7188916	POND FOUNTAIN MAINTENANCE
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$26.00	7188923	ACTIVE SCREENING PROTECTION
6515	SPORTS CONDUCTOR	PARKS & REC	PROFESSIONAL SERVICES	\$375.00	7188972	NOVEMBER 2023 SUBSCRIPTION
651	ENTERGY	PARKS & REC	UTILITIES	\$162.74	7188935	HOLLY HILLS PARK CHAPEL HILL

651	ENTERGY	PARKS & REC	UTILITIES	\$176.44	7188935	FLOODS FAIRFIELD MEADOW PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$51.81	7188935	FLOOD LIGHT CHOCTAW PARK
1970	COMCAST	PARKS & REC	UTILITIES	\$128.90	7188927	ACCT # 1166
2493	SGA TROPHY & AWARDS	PARKS & REC	AWARDS/TROPHIES	\$1,162.50	7188968	2023 FOOTBALL TROPHIES
6509	AQUATIC CONTROL INC	PARKS & REC	BUILDING IMPROVEMENTS	\$9,987.00	7188916	POND FOUNTAIN
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$350.42	7188908	SUPPLIES FOR CITY HALL
926	THE HOME DEPOT	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$103.92	7188975	TUBS FOR BANNERS AND TUB CUTTE
1945	THOMPSON MACHINERY	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$968.50	7188976	REPAIRS TO CITY HALL GENERATOR
4908	UPCHURCH SERVICES	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$284.00	7188982	DRAIN CLEANING AT CITY HALL
3098	FIRST CITIZENS BANK	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7188939	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$222.49	7188932	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$76.16	7188932	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$165.14	7188932	COPIER LEASE AGREEMENT
5903	DEX IMAGING	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$75.43	7188932	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$81.43	7188967	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$443.07	7188967	COPIER LEASE AGREEMENT
6391	DATAPATH ADMINISTR	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	7188929	ACTIVE LIVES FOR OCTOBER
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$115.70	7188918	SHRED SERVICE
9999	PERSONNEL CONCEPTS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$269.85	7188984	SUBSCRIPTIONAL RENEWAL
6728	BROWN LAWN AND CLEAN	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$320.00	7188921	CODE LAWN SERVICE
6788	JERRY W. HARRIS SR	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$3,200.00	7188948	CODE IMPROVEMENTS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	POSTAGE	\$1,035.00	7188923	POSTAGE
5472	SOUTHERN TELECOM	ADMINISTRATIVE EXPENSE	POSTAGE	\$149.95	7188971	ACCT 2589 NOVEMBER BILLING
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$5,518.71	7188922	TELEPHONE SERVICE
6521	C SPIRE	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$289.50	7188922	NOVEMBER BILLING
1970	COMCAST	ADMINISTRATIVE EXPENSE	UTILITIES	\$585.75	7188927	ACCT # 1166
6726	LIPSCOMB & PITTS CDW	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$6,525.00	7188951	AUTO POLICY
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$312.30	7188926	CDW ITEMS

291	CDW GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$308.56	7188926	CDW ITEMS
291	CDW GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$48.98	7188926	CDW ITEMS
291	CDW GOVERNMENT INC CDW	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.49	7188926	MODULE
291	GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$24.49	7188926	MODULE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$320.00	7188931	NOVEMBER LAWN CARE
556	DESOTO COUNTY SUPERV	LIBRARY EXPENSE	PROFESSIONAL SERVICES	\$1,385.00	7188931	NOVEMBER JANITORAL CHRISTMAS PARADE SUPPLIES
3323	CADENCE BANK	DEVELOPMENT	PROMOTIONS	\$530.22	7188923	
6781	PINE RIDGE LAWN AND	ECONOMIC DEVELOPMENT	PROMOTIONS	\$9,899.00	7188965	CHRISTMAS LIGHTS FOR PARK TUBS FOR BANNERS AND TUB CUTTE
926	THE HOME DEPOT	UTILITY SYSTEM	MATERIALS	\$39.97	7188975	
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MATERIALS	\$178.00	7188955	VALVE BOX FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$150.45	7188957	SQUEEZE OFF TOOL FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$2,158.65	7188957	METERS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$25.98	7188970	WIRES AND CONNECTORS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$19.18	7188970	MATERIALS FOR WATER PLANTS
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$55.33	7188970	MATERIALS TO REPAIR CHLORINE L
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$9.85	7188970	KEYS FOR HURT RD BUILDING
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$849.36	7188983	MARKING PAINT AND FLAGS FOR UT
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$12.49	7188983	MARKING PAINT AND FLAGS FOR UT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,170.35	7188920	CHEMICALS FOR BRIARWOOD WATER
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,170.35	7188920	CHEMICALS FOR NAIL RD WATER PL
6297	HL FLAKE	UTILITY SYSTEM	MATERIALS	\$160.92	7188940	LOCKS FOR UT
6297	HL FLAKE	UTILITY SYSTEM	MATERIALS	\$113.23	7188940	LOCKS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$35.00	7188913	FLAT REPAIR FOR UT 511
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$24.08	7188963	HVAC ACTUATOR FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$129.33	7188963	STARTER FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$51.15	7188963	OIL AND FILTER FOR UT 7368
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$48.39	7188963	OIL AND FILTER FOR UT 2351
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$56.94	7188963	OIL AND FILTER FOR UT 2350
3502	AUTO ZONE	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$21.99	7188917	DOOR ACTUATOR FOR UT 2355

6257	LANDERS SOUTH ENVIRONMENTAL	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$101.53	7188950	A/C REPAIRS FOR UT 2355
6665	TECHNI UNIFIRST CORPORATION	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$272.00	7188936	IMPERIAL HYDRAULIC CONNECTION
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.31	7188981	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.30	7188981	UNIFORMS FOR UT AND ST
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,149.88	7188937	EMPLOYEE TEMP SERVICE
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,653.75	7188937	TEMP SERVICE
5472	SOUTHERN TELECOM	UTILITY SYSTEM	TELEPHONE & POSTAGE	\$1,052.79	7188971	ACCT 2589 NOVEMBER BILLING
1970	COMCAST XYLEM	UTILITY SYSTEM	UTILITIES RENTAL	\$148.85	7188927	ACCT # 1166
5964	DEWATERING	UTILITY SYSTEM	EQUIPMENT TRAVEL & TRAINING	\$250.00	7188987	FLOAT RENTAL
3323	CADENCE BANK MSDEVELOPMENT	UTILITY SYSTEM		\$428.00	7188923	HILTON HOTEL
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$1,858.36	7188962	GMS 50709
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$2,409.72	7188962	GMS 50399
2555	AUTHOR MSDEVELOPMENT	UTILITY SYSTEM	CAP LOAN	\$3,260.51	7188962	GMS 50479
1178	MAGNOLIA ELECTRICAL	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$116.38	7188952	LIGHT FOR TULANE RD N LIFT STA
2063	USA BLUEBOOK	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$276.82	7188983	ALARM BELL AND LIGHT FOR ALDEN
6425	MAGNOLIA PUMP	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,077.00	7188953	E 1 PUMP FOR SHELF
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,552.90	7188958	LIFT STATION CLEAN OUT - TULAN
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$684.00	7188958	LIFT STATION PUMP OUT
6451	MID SOUTH SEPTIC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$450.30	7188958	LIFT STATION CLEAN OUT
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$72.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$54.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$36.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$90.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$36.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$252.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	JUDICIAL	PROFESSIONAL SERVICES	\$144.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,764.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,620.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATION	PROFESSIONAL SERVICES	\$1,584.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$774.00	7188906	MARCH FEES & EXPENSES

2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$882.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$918.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$36.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$90.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$450.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$126.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$270.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$144.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$216.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$144.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	PARKS & REC	PROFESSIONAL SERVICES	\$378.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$6,717.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,404.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$5,646.00	7188906	MAY FEES & EXPENSES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,872.00	7188906	MARCH FEES & EXPENSES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,610.00	7188906	APRIL FEES & EXPENSES
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,664.00	7188906	MAY FEES & EXPENSES
5964	DEWATERING XYLEM	UTILITY SYSTEM	RENTAL EQUIPMENT	\$1,076.11	7188907	PUMP RENTAL
5964	DEWATERING	UTILITY SYSTEM	EQUIPMENT	\$763.13	7188907	PUMP RENTAL
				\$592,622.95		

Order #11-11-23

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 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 21st day of November, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor called on Mr. Hockensmith to present Case No. 2023-23 SDFP-Ravenwood Section F, consisting of approx. 16.65 acres, located north of Nail Rd W. in the 4000-4500 block. Mr. Hockensmith presented a staff report and PowerPoint presentation of the case and Nicholas Kreunen with Civil Link was available to answer any questions presented by the Mayor and Board of Aldermen. Discussion ensued regarding the size of the dwellings, the cove turnaround for emergency services, the safety of the area in regards to future commercial developments adjacent to the street, fencing, street lights and sidewalk requirements.

Order #11-12-23

Order to approve final plat

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2023-21 – SDFP final plat of Ravenwood Subdivision Section F, a 51 lot single family residential development located north of Nail Rd W. in the 4000-4500 block, conditioned upon a minimum house size of 1500 square foot (heated/cooled space), a brick fence along Nail Rd. and sidewalks along the north side of McSwain Dr. including the proposed cul-de-sac in the eastern portion of the subdivision, along the eastern side of Andon Circle, Manchester Dr, and Banyan Dr. in the subdivision, and in the

subdivision to the north on the properties of 4421,4333, and 4147 Louden Dr. to provide connectivity with Ravenwood Sections D & E Subdivisions.

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

A roll call vote was taken with the following results:

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

Nays: Alderman Bledsoe, Alderman DuPree, and Alderman Young.

Absent: None.

So ordered this 21st day of November, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

**At this time the Mayor opened the public hearing on Case No 2023-25 RZ - for rezoning of 6480 Hurt Rd., consisting of the western 1.04 acres+/- of a 2.50 acre parcel from C-1 to M-1. Mr. Hockensmith presented a staff report and PowerPoint presentation of the case and Mr. Chance Walker was available to answer any questions. No one appeared to speak or offer evidence against the application. The public hearing was closed.

Ordinance #23-11-297

Ordinance of the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi, amending the Comprehensive Zoning Ordinance and Official Zoning Map of the City of Horn Lake, Mississippi, to rezone the western 1.04+- acres of Lot 1C, 1st Revision of the Division of Lot 1 of Preferred Industrial Subdivision by changing the Use District Classification from (“C-1”) Neighborhood Commercial District to (“M-1”) Light Industrial District

WHEREAS, IPD, LLC Civil Engineering, on behalf of SRT Group, Inc. (owner), did file an Application to rezone certain property described herein from its present (“C-1”) Neighborhood Commercial District Classification to (“M-1”) Light Industrial District Classification; and

WHEREAS, the City of Horn Lake Planning Commission (the “Planning Commission”) scheduled a public hearing on the Application for the 30th day of October, 2023; and

WHEREAS, notice of the October 30, 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 October 30, 2023 Planning Commission meeting, the Planning Commission reviewed the Application and thereafter, approved the rezoning of the property from (“C-1”) Neighborhood Commercial District Classification to (“M-1”) Light Industrial District Classification, and did thereafter, forward its recommendation to the Mayor and Board of Aldermen; and

WHEREAS, on the 21st day of November, 2023, at 6:00 o'clock p.m., the public hearing on the Application was held before the City of Horn Lake Mayor and Board of Aldermen at the City Hall, Horn Lake, Mississippi; and

WHEREAS, notice of the November 21, 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 time, date and place specified in the notice, the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi did conduct a public hearing on the Application, and at said hearing the said Mayor and Board received the Staff Report, the Planning Commission’s recommendation for approval, and received comments and heard evidence presented by the Owner/Applicant and others present; no one objected to the Application; and

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Horn Lake and in the area of the City where the property is located, and in acting on this ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land use requested in the Application filed herein.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Horn Lake official zoning map as required by Appendix A of the Code of Ordinances, City of Horn Lake, Mississippi, exist and have been satisfied or else waived in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (“C-1”) Neighborhood Commercial District Classification to (“M-1”) Light Industrial District Classification:

The western 1.04+- acres of Lot 1C, 1st Revision of the Division of Lot 1 of Preferred Industrial Subdivision, as approved by the Mayor and Board of Aldermen on June 20, 2023 (Board Order #06-13-23), located south of Goodman Road and east of Hurt Road in Section 34, Township 1 South, Range 8 West, DeSoto County, Mississippi. (By way of explanation, the result of this ordinance is Lot 1C, consisting of a total of 2.5+- acres, according to said plat, being classified as (“M-1”) Light Industrial District in its entirety.)

SECTION 4. This ordinance shall become effective and be in full force from and after being certified by the City Clerk, signed by the Mayor or Board Majority, recorded in the ordinance book, published and after waiting one month after the date of passage.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Horn Lake, DeSoto County, Mississippi at a regular meeting thereof held on the 21st day of November, 2023.

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 Bledsoe 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 21st day of November, 2023.

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 public hearing was closed.

Resolution 11-02-23

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

**5682 CAROLINE DRIVE
5321 CHICKASAW COVE
7033 TUDOR LANE
3555 LAUREL COVE
3135 FOREST GLEN
4206 HIGHGATE DRIVE
5230 WOODY COVE**

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 **11-21-2023 and**

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on , 11-21-2023 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 11-6 ,2023

Code Enforcement Division
662-393-6174

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

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land,

cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

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

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 21st Day of November , 2023.

ALLEN LATIMER, MAYOR

ATTEST:

CAO/ City Clerk

Seal

**At this time, Alderman Young led a discussion regarding Chapter 38 and Section VIII and possible amendments to same in City Code. He stated that it is an ongoing issue of junk cars being left on the streets, in driveways, and in yards. He stated that the City needs to tighten up on the ordinance in order to clean up the City, and start citing and follow through in order to get this moving. Alderman DuPree and Alderman Bledsoe concurred. Alderman Bledsoe stated that a lot of this is on the books already and that we just need the manpower to enforce the ordinance. There was much discussion regarding staffing, safety, execution of delivering/ mailing notifications and other topics having to do with RPLA. No action was taken.

Order #11-13-23

Order to appoint A. Hockensmith as Interim Planning Director

Be It Ordered:

By the Mayor and Board of Aldermen to appoint A. Hockensmith as Interim Planning Director, effective December 1, 2023.

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 Young and Alderman DuPree.

Nays: None.

Absent: None.

So ordered this 21st day of November, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #11-14-23

Order to Adjourn

Be it Ordered:

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

Said Motion was made by Alderman Bledsoe 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 21st day of November, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the November 21, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk