

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
DECEMBER 5, 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 Young
Alderman Young

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for November 21, 2023 Mayor and Board of Aldermen meeting.
- B. Request to increase stipend pay for L. Chillis in the amount of \$200.00 annually for Confined Space effective December 10, 2023.
- C. Request to promote L. Chillis to Driver/Operator II at a rate of \$19.50 per hour effective December 10, 2023.
- D. Request to increase stipend pay for J. Casey in the amount of \$200.00 annually for Confined Space effective December 10, 2023.
- E. Request to declare items listed in Horn Lake IT Surplus Property 2023-4 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.
- F. Funding request for Samaritans in the amount of \$5,000.00 for 2023-2024 year to be paid with hotel/motel tax proceeds finding that said association promotes the attributes of the City and/or promotes the City's tourism and economic development.
- G. Terminate Employee #763 in the Animal Control Department effective November 20, 2023 for unsatisfactory work performance, specifically derelict of duties.
- H. Request to hire seasonal contract workers Z. Christie and D. Christie in the Parks Department at \$10.00 per hour effective December 6, 2023.
- I. Approval of document change order for Twin Lakes Water Project.
- J. Approval of Nail Rd. WTP Pay Application #8 in the amount of \$404,063.59, Pay Application #9 in the amount of \$238,560.60, and Pay application #10 in the amount of \$96,921.46 to Phillips Contracting Co. Inc totaling \$739,545.65.
- K. Retirement of Police K9 Sasha to her handler Officer C. Schuetz after nearly six years of service.
- L. Resignation of Officer J. Frazier effective November 28, 2023.

- M. Request to hire J. Bateman as a P2 with benefits at a rate of \$26.47 per hour effective December 5, 2023.
- N. Authorize to adjust utility bill individual itemized list for November 2023 in the amount of \$2,910.27 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

III. Claims Docket

IV. Special Guests/ Presentations

- A. Dale Wilson – American Events
- B. Proclamation – Prematurity Awareness Day

V. Planning

- A. Case No. 2023-27 SDFP- 1 lot subdivision final plat for commercial development of a restaurant with a drive through land use at 4323 Goodman Rd W. (Ward 5)

VI. New Business

- A. Resolution for cleaning private property.
- B. Resolution requiring compliance with state and federal procurement law.
- C. Discussion of changes to bodycam video room and evidence processing room.

VII. Citizen Remarks

VIII. Mayor / Alderman Correspondence

IX. Department Head Correspondence

X. Engineer Correspondence

XI. City Attorney Correspondence

XII. Executive Session

XIII. Adjourn

December 5, 2023

Be it remembered that the meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on December 5, 2023 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Mayor Latimer, Alderman Klein, Alderman Guice, Alderman DuPree, Alderman Young, Steven Boxx, Public Works Director, Nikki Pullen, Police Chief, David Linville, Fire Chief, Leslie Chung, Asst. Parks and Rec Director, Glenn Andrews, Animal Control Director, Andrew Hockensmith, Interim Planning Director, Vince Malavasi, City Engineer, Jim Robinson, CAO/City Clerk, and Billy Campbell, City Attorney.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

Order # 12-01-23

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 DuPree.

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-02-23

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda items A-H and J-N, removing Item I.

- A. Approval of minutes for November 21, 2023 Mayor and Board of Aldermen meeting.
- B. Request to increase stipend pay for L. Chillis in the amount of \$200.00 annually for Confined Space effective December 10, 2023.
- C. Request to promote L. Chillis to Driver/Operator II at a rate of \$19.50 per hour effective December 10, 2023.
- D. Request to increase stipend pay for J. Casey in the amount of \$200.00 annually for Confined Space effective December 10, 2023.

- E. Request to declare items listed in Horn Lake IT Surplus Property 2023-4 as surplus and dispose of same pursuant to MS Code Section 17-25-25 and finding the fair market value of any property to be recycled or destroyed to be zero.
- F. Funding request for Samaritans in the amount of \$5,000.00 for 2023-2024 year to be paid with hotel/motel tax proceeds finding that said association promotes the attributes of the City and/or promotes the City's tourism and economic development.
- G. Terminate Employee #763 in the Animal Control Department effective November 20, 2023 for unsatisfactory work performance, specifically derelict of duties.
- H. Request to hire seasonal contract workers Z. Christie and D. Christie in the Parks Department at \$10.00 per hour effective December 6, 2023.

- J. Approval of payment of Nail Rd. WTP Pay Application #8 in the amount of \$404,063.59, Pay Application #9 in the amount of \$238,560.60, and Pay application #10 in the amount of \$96,921.46 to Phillips Contracting Co. Inc totaling \$739,545.65.
- K. Retirement of Police K9 Sasha to her handler Officer C. Schuetz after nearly six years of service.
- L. Resignation of Officer J. Frazier effective November 28, 2023.
- M. Request to hire J. Bateman as a P2 with benefits at a rate of \$26.47 per hour effective December 5, 2023.
- N. Authorize to adjust utility bill individual itemized list for November 2023 in the amount of \$2,910.27 and for any reductions finding the bill was unreasonably increased because of unforeseen circumstances and that the customer did not receive the benefit of the service.

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

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

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Type	Manufacturer	Model	Serial Number
Switch	3com	5500-EI	9KXF9JLBD0340
Monitor	HP	9581-A	CNC828219D
Monitor	Acer	V246HQL	MMT2BAA00451009CA64214
Server	Dell	Poweredge 2900	105127358363
Desktop	Acer	X6630G	DZVGNA0014260D7289600
AIO	Dell	7450	9SYSHK2
Monitor	Dell	A05	MX0C95364663479B2DAL
Server	Dell	R510	8DQ5WV1
Server	HP	DL360e	MXQ414050K
Monitor	Dell	A01	CNOUN492737317CQ4R6M
Monitor	Acer	V176L	MMLZF00170101BCD8511
Monitor	Lenovo	L2021	V2C8009
Monitor	Dell	1707FPVt	CN0D549H744438BIAA0L
Monitor	HP	P17A	3CQ9100K5C
Monitor	HP	LE1901w	CNC940P0QX
Monitor	Acer	V193W	ETLC1081462490BC974285
Monitor	Acer	V176L	MMLZF00170101A568511
Monitor	HP	LE1901w	CNC940PORR
Monitor	HP	L02E	CNP430Y8H2
Monitor	Dell	A05	MX0C95364663479B2D9L
Monitor	Dell	A06	MX0C95364663479B2F2L
Monitor	Dell	A07	MX0G324H7426293O2L0L
Monitor	Dell	A08	MX0C95364663479B2DML
Monitor	Dell	A09	MX0G324H7426298V2VEL



**CITY OF HORN LAKE
BOARD MEETING
12/5/2023**

Department	11/30/2023	Overtime Amount
Animal Control	\$9,343.46	\$217.48

Judicial	\$13,389.78	\$123.14
Fire/Amb	\$168,404.96	\$0.00
Fire/Budgeted OT	\$0.00	\$10,759.16
Fire/Non Budgeted OT	\$0.00	\$0.00
Fire/ST Non Budgeted OT	\$0.00	\$0.00
Finance	\$15,890.67	\$0.00
Legislative	\$4,771.01	\$0.00
Executive	\$4,650.72	\$0.00
Parks	\$14,600.97	\$81.09
Planning	\$18,643.44	\$451.88
Police	\$172,408.38	\$6,264.49
Public Works - Streets	\$8,568.23	\$21.40
Public Works - Utility	\$33,253.45	\$686.86
Grand Total	\$463,925.07	\$18,605.50



**CITY OF HORN LAKE
BOARD MEETING
12/5/2023**

CLAIMS DOCKET RECAP D-120523 C-120523

NAME OF FUND	TOTAL
GENERAL FUND	\$208,503.59
COURT COSTS	\$3,717.35
EXECUTIVE	\$306.00
LEGISLATIVE	\$126.00
JUDICIAL	\$0.00
FINANCIAL ADMIN	\$1,808.94
PLANNING	\$1,608.64
POLICE	\$15,851.17
FIRE & EMS	\$20,423.59
STREET DEPARTMENT	\$26,377.41
ANIMAL CONTROL	\$7,809.84

PARKS & REC	\$11,652.98
PARK TOURNAMENT	\$0.00
PROFESSIONAL EXPENSE	\$118,821.67
DEBT SERVICES	\$0.00
HEALTH INSURANCE	\$0.00

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

LIBRARY FUND **\$13,019.08**

ECONOMIC DEVELOPMENT FUND **\$619.72**

UTILITY FUND **\$907,399.76**

TOTAL DOCKET **\$1,129,542.15**

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATIO N	FUEL & OIL	\$56.34	718901 5	FUEL FOR SHOP
1702	FLEETCOR TECHNOLOGIE	FINANCIAL ADMINISTRATIO N	FUEL & OIL	\$42.60	718901 6	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	PLANNING	FUEL & OIL	\$103.64	718900 5	PLANNING 11/13 TO 11/19
4457	AT&T WIRELESS	POLICE	PROFESSIONAL SERVICES	\$2,618.00	718899 9	PHONE SERVICE
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$1,027.39	718901 4	FIRE 11/13 TO 11/19
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$755.06	718901 3	FIRE 11/20 TO 11/26
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$424.31	718900 1	6770 TULANE
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$88.57	718900 9	5711 HWY 51 N
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$428.84	718900 7	FUEL FOR UT AND ST 11/6 TO 11/12
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$494.87	718901 5	FUEL FOR SHOP
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$584.45	718901 6	FUEL FOR UT, ST, AND ADMIN
1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$51.89	718900 4	FUEL FOR ANIMAL CONTROL 11/6 TO 11/12

1702	FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$45.85	7189010	FUEL FOR ANIMAL SHELTER
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$132.14	7189006	FUEL FOR PARKS 11/6 TO 11/12
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$179.09	7189012	FUEL FOR PARKS
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$95.09	7189011	FUEL FOR PARKS
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$119.97	7189008	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$207.28	7189008	OFFICE SUPPLIES
6626	ODP BUSINESS SOLUTIO	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$117.91	7189017	OFFICE SUPPLIES
687	FEDERAL EXPRESS CORP	ADMINISTRATIVE EXPENSE	POSTAGE	\$82.00	7189003	POSTAGE
4457	AT&T WIRELESS	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$1,295.00	7188999	PHONE SERVICE
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$92.80	7189000	7460 HWY 301
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$428.85	7189007	FUEL FOR UT AND ST 11/6 TO 11/12
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$494.88	7189015	FUEL FOR SHOP
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$584.46	7189016	FUEL FOR UT, ST, AND ADMIN
9997	DERRICK ROSS	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$50.00	7189035	CB REFUND D. ROSS CASE# M2023-00724
9997	EUGENTAVIOUS BLUE	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$60.50	7189036	CB REFUND E. BLUE CASE# M2023-01406
9997	JEANNETTE MERRITT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7189037	CB REFUND J. MERRITT CASE# M2023-00829
9997	LASHACITY BELL	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$400.00	7189038	CB REFUND L. BELL CASE# M2023-00831
9997	LEE OSCAR JOHNSON II	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,570.25	7189039	CB REFUND L. JOHNSON III CASE# M2023-00654
9997	RICHARD NAPIER III	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$150.00	7189040	CB REFUND R. NAPIER III CASE# M2023-00798

9997	WILLIAM S. TOWLES IV	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$1,000.00	718904 1	CB REFUND W. TOWLES IV CASE# 122592A
6215	AMBULANCE MEDICAL	GENERAL FUND	AMBULANCE BILLING REV	\$86.60	718902 1	REFUND AMB
2606	HUNT ROSS & ALLEN	EXECUTIVE	PROFESSIONAL SERVICES	\$306.00	718906 4	JUNE FEES & EXPENSES
2606	HUNT ROSS & ALLEN	LEGISLATIVE	PROFESSIONAL SERVICES	\$126.00	718906 4	JUNE FEES & EXPENSES
2606	HUNT ROSS & ALLEN	FINANCIAL ADMINISTRATIO N	PROFESSIONAL SERVICES	\$1,710.00	718906 4	JUNE FEES & EXPENSES
2606	HUNT ROSS & ALLEN	PLANNING	PROFESSIONAL SERVICES	\$1,134.00	718906 4	JUNE FEES & EXPENSES
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$132.50	718903 1	CONFERENCE
3323	CADENCE BANK	PLANNING	TRAVEL & TRAINING	\$238.50	718903 1	CONFERENCE
1041	JIMMY GRAY CHEVROLET	POLICE	VEHICLE MAINTENANCE	\$742.32	718906 9	UNIT# 9363: LIFTERS
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$160.00	718907 4	UNIT# 9659: COMPUTER DIAGNOSE
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$20.97	718908 3	UNIT# 9363: SOCKET, U-JOINT, B
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$8.43	718908 3	UNIT# 9363: RESERVOIR CAP
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$384.70	718908 3	UNIT# 9363: HEAD GASKET, HEAD
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$51.15	718908 3	UNIT# 6089: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$52.72	718908 3	UNIT# 9626: THERMOSTAT ASSEMBL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	718908 3	UNIT# 5133: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$124.28	718908 3	UNIT# 8931: WIPER BLADES
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	718908 3	UNIT# 5870: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$75.15	718908 3	UNIT# 5496: O/F, OIL
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$149.99	718908 3	UNIT# 5496: BRAKE PADS, BRAKE
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,025.00	718901 8	COMMUNICATIO NS UNIFORM

2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$1,099.00	718901 8	COMMUNICATIO NS UNIFORM
2483	A TO Z ADVERTISING I	POLICE	UNIFORMS	\$54.00	718901 8	COMMUNICATIO NS UNIFORM
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$194.00	718904 8	R. HUNT NEW HIRE UNIFORMS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$62.12	718904 8	TOURNIQUETS
463	DPS CRIME LAB	POLICE	PROFESSIONAL SERVICES	\$360.00	718904 6	MS CRIME LAB FEE - OCTOBER 2023
6467	SAVANT	POLICE	PROFESSIONAL SERVICES	\$2,450.00	718908 9	VIRTUAL ACADEMY ANNUAL SUBSCRI
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	\$350.00	718902 5	EVAL SCHENKS
6556	AVS CONSULTING LLC	POLICE	PROFESSIONAL SERVICES	\$350.00	718902 5	EVAL DAVIS
1447	INTERNATIONA L ACAD	POLICE	TRAVEL & TRAINING	\$55.00	718906 7	EMD RECERTIFICATION - LYLES
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$122.52	718903 1	HOLIDAY INN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$122.52	718903 1	HOLIDAY INN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$367.56	718903 1	HOLIDAY INN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$367.56	718903 1	HOLIDAY INN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$498.40	718903 1	BEST WESTERN
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$720.90	718903 1	HILTON
3323	CADENCE BANK	POLICE	TRAVEL & TRAINING	\$612.58	718903 1	HAMPTON J. HOYER
1002	INTEGRATED COMMUNIC	POLICE	MACHINERY & EQUIPMENT	\$1,900.00	718906 6	POLICE RADIO: (2) UNIVERSAL RE
6763	BLUE STREAK K9, LLC	POLICE	MACHINERY & EQUIPMENT	\$602.00	718902 9	KP EQUIPMENT
4983	PREMIER AIR PRODUCTS	FIRE & EMS	MEDICAL SUPPLIES	\$107.03	718908 5	EMS OXYGEN
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$172.38	718903 0	EMS SUPPLIES
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$31.36	718908 3	FD FILTER E1
1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$45.98	718908 3	RESCUE 1 ANTIFREEZE

1518	O'REILLY AUTO PARTS	FIRE & EMS	VEHICLE MAINTENANCE	\$450.99	718908 3	BATTERY ENGINE 1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$6,422.39	718904 8	REPAIRS R1
5099	EMERGENCY EQUIP PROF	FIRE & EMS	VEHICLE MAINTENANCE	\$2,122.81	718904 8	ENGINE 4 REPAIRS
5617	CHOICE TOWING	FIRE & EMS	VEHICLE MAINTENANCE	\$50.00	718903 4	UNIT 3 TOW
6257	LANDERS SOUTH	FIRE & EMS	VEHICLE MAINTENANCE	\$692.03	718907 0	UNIT 1 REPAIRS
926	THE HOME DEPOT	FIRE & EMS	BUILDING & EQUIP MAINT	\$85.03	718909 7	STATION 2 FAUCET REPAIR
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$1,286.00	718902 2	REPAIRS STATION 3
6790	EFFICIENT POWER & LI	FIRE & EMS	BUILDING & EQUIP MAINT	\$93.60	718904 7	STATION 1 LIGHTS CUSTOMER SHAR
6790	EFFICIENT POWER & LI	FIRE & EMS	BUILDING & EQUIP MAINT	\$526.00	718904 7	STATION 2 LIGHTS CUSTOMER SHAR
6790	EFFICIENT POWER & LI	FIRE & EMS	BUILDING & EQUIP MAINT	\$3,271.00	718904 7	STATION 3 LIGHTS CUSTOMER SHAR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	UNIFORMS	\$500.00	718904 8	UNIFORMS A SWEATT
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$26.78	718908 3	FD OIL
2606	HUNT ROSS & ALLEN	FIRE & EMS	PROFESSIONAL SERVICES	\$216.00	718906 4	JUNE FEES & EXPENSES
651	ENTERGY	FIRE & EMS	UTILITIES	\$935.72	718904 9	6363 HWY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$511.90	718904 9	5711 HWY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$581.26	718904 9	6770 TULANE
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$37.90	718905 5	SPEED LIMIT SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$347.70	718905 5	POST AND DEER CROSSING SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$39.00	718905 5	STREET NAME SIGNS
745	G & C SUPPLY CO INC	STREET DEPARTMENT	MATERIALS	\$1,467.60	718905 5	SLOW WORK AHEAD NARROWCADE
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	MATERIALS	\$15.98	718908 3	TOGGLE SWITCH FOR DIESEL PUMP
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$71.97	718909 0	MATERIALS FOR ST DEPT

6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MATERIALS	\$47.97	718905 8	TRIMMER HEADS 3
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$89.94	718908 3	ANTIFREEZE FOR SHOP
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	VEHICLE MAINTENANCE	\$20.18	718908 3	LIGHT AND TERM FOR ST 3463
5966	WADE INC	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$247.85	718910 2	SKID STEER PARTS
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.15	718909 9	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$76.15	718909 9	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$196.99	718902 7	FUEL FOR SHOP
1002	INTEGRATED COMMUNIC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$926.00	718906 6	RADIOS FOR PUBLIC WORKS
2606	HUNT ROSS & ALLEN	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$54.00	718906 4	JUNE FEES & EXPENSES
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$3,360.00	718905 1	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$2,016.00	718905 1	TEMP EMPLOYEE SERVICE
6767	MICHAEL HATCHER & AS	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$11,418.95	718908 0	NOV. GRASS CONTRACT 2023/2024
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$41.69	718904 9	301 NAIL
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$93.09	718904 9	NAIL RD @ HWY 51
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$47.51	718904 9	MS 302 @ HORN LAKE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$39.75	718904 9	HWY 302 & MALLARD
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$227.84	718904 9	HWY 51 GOODMAN
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$48.48	718904 9	4188 GOODMAN RD W
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.99	718904 9	SHADOW OAKS PKWY NLGT
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.83	718904 9	4035 SHADOW OAKS LGTS
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$120.93	718904 9	HWY 302 @ TULANE
651	ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$57.84	718904 9	4275 HWY 51 N
1927	TEMPLE INC	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$695.00	718909 5	3-CHANNEL CONFLICT MONITOR FOR

6631	LARRY GINGERY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$2,454.00	7189071	REPAIRS TO LATIMER PARK CROSSW
6474	HERNANDO EQUIPMENT	STREET DEPARTMENT	MACHINERY & EQUIPMENT	\$447.97	7189058	POLE SAW AND CHAIN BLADES
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$14.99	7189090	STEM FOR ANIMAL SHELTER
1831	SOUTHAVEN SUPPLY	ANIMAL CONTROL	MATERIALS	\$34.49	7189090	FAUCET FOR SHELTER
3323	CADENCE BANK	ANIMAL CONTROL	MATERIALS	\$608.79	7189031	
1518	O'REILLY AUTO PARTS	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$149.99	7189083	PADS AND ROTORS FOR A/C 1595
5099	EMERGENCY EQUIP PROF	ANIMAL CONTROL	UNIFORMS	\$231.12	7189048	ANIMAL CONTROL UNIFORMS
926	THE HOME DEPOT	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$252.62	7189097	ANIMAL SHELTER
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,436.21	7189061	VET SERVICES
939	HORN LAKE ANIMAL HOS	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$35.73	7189060	VET SERVICES
3323	CADENCE BANK	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$628.94	7189031	ANIMAL CONTROL SUPPLIES
6327	DIXIE MEMORIAL PET	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$125.00	7189045	ANIMAL CONTROL
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,323.00	7189051	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$1,396.50	7189051	TEMP EMPLOYEE SERVICE
6787	ZOETIS US LLC	ANIMAL CONTROL	PROFESSIONAL SERVICES	\$481.50	7189105	ANIMAL CONTROL
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$856.85	7189049	6464 CENTER ST E
651	ENTERGY	ANIMAL CONTROL	UTILITIES	\$136.37	7189049	6520 CENTER ST E
5112	ROBERT DELAROSA	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189088	CONTRACT WORK 12/13-12/26/2023
6657	TAMEKA HERRON	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$85.00	7189093	CONTRACT WORK 11/13-11/26/2023
6730	MELVIN WALLS III	PARKS & REC	ASSISTING CONTRACT EMPOLYEES	\$80.00	7189075	CONTRACT WORK 11/13-11/26/2023
745	G & C SUPPLY CO INC	PARKS & REC	MATERIALS	\$142.80	7189055	SIGNS FOR PARKS - ALL DOGS
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$114.32	7189097	MATERIALS
1831	SOUTHAVEN SUPPLY	PARKS & REC	MATERIALS	\$45.63	7189090	MATERIALS

1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$123.22	718908 3	MATERIALS FOR GARBAGE TRUCK
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$18.36	718908 3	MATERIALS FOR GARBAGE TRUCK
6805	DC SERVICE SYSTEMS I	PARKS & REC	EQUIPMENT MAINTENANCE	\$279.25	718904 2	TRAILER REPAIR
6664	RICHARD COGGINS	PARKS & REC	BUILDING MAINT	\$1,950.00	718908 6	PAINTING AND POWER WASHING
3323	CADENCE BANK	PARKS & REC	PROFESSIONAL SERVICES	\$495.36	718903 1	ADT SERVICES
651	ENTERGY	PARKS & REC	UTILITIES	\$31.78	718904 9	7345 HURT
651	ENTERGY	PARKS & REC	UTILITIES	\$44.12	718904 9	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$125.82	718904 9	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$1,248.36	718904 9	5633 TULANE BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$2,018.73	718904 9	5633 TULANE BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,740.71	718904 9	5633 TULANE BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$525.80	718904 9	5633 TULANE BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$985.22	718904 9	5633 TULANE BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$29.06	718904 9	5586 TULANE 6955 TULANE RD GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$164.90	718904 9	
651	ENTERGY	PARKS & REC	UTILITIES	\$179.14	718904 9	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$27.57	718904 9	RIDGEWOOD PARK COMM CSM B
339	CERTIFIED LABORATORI	PARKS & REC	PARK SUPPLIES	\$478.95	718903 3	WASP SPRAY
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$83.18	718909 7	CHRISTMAS SUPPLIES
926	THE HOME DEPOT	PARKS & REC	PARK SUPPLIES	\$87.96	718909 7	CHRISTMAS SUPPLIES
6798	AMAZON CAPITAL SERVI	PARKS & REC	PARK SUPPLIES	\$61.42	718902 0	CHRISTMAS PARADE SUPPLIES
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$13.05	718902 0	BROOM HOLDER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$27.52	718902 0	BROOM / DUST PAN

6798	AMAZON CAPITAL SERVI	ADMINISTRATIV E EXPENSE	OFFICE SUPPLIES	\$68.67	718902 0	COLOR RIBBON
50	AFFINITY LANDSCAPE	ADMINISTRATIV E EXPENSE	FACILITIES MANAGEMENT	\$900.00	718901 9	LAWN SERVICE AT CITY HALL
1831	SOUTHAVEN SUPPLY	ADMINISTRATIV E EXPENSE	FACILITIES MANAGEMENT	\$34.56	718909 0	MATERIALS TO CLEAN MATS AT CIT
4908	UPCHURCH SERVICES	ADMINISTRATIV E EXPENSE	FACILITIES MANAGEMENT	\$710.45	718910 0	SERVICE CALL TO CITY HALL WALL
6324	TRI STAR COMPAINES	ADMINISTRATIV E EXPENSE	FACILITIES MANAGEMENT	\$380.00	718909 8	TECH LABOR
2606	HUNT ROSS & ALLEN	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$6,093.26	718906 4	JUNE FEES & EXPENSES
3098	FIRST CITIZENS BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$180.10	718905 2	COPIER LEASE AGREEMENT
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$6.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$8.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$55.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$78.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$138.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$398.00	718903 1	ATERA
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$6.00	718903 1	MALWAREBYTES
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$8.00	718903 1	MALWAREBYTES
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$55.00	718903 1	EMSI SOFT
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$78.00	718903 1	NETWORK DISCOVERY
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$161.00	718903 1	DOMOTZ
3323	CADENCE BANK	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$398.00	718903 1	ATERA
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$365.00	718908 7	COPIER LEASE AGREEMENT CONTRACT# BBNL4000-01
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$533.07	718908 7	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$429.18	718908 7	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$113.69	718908 7	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$49.31	718908 7	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$332.25	718908 7	COPIER LEASE AGREEMENT
5956	RJ YOUNG	ADMINISTRATIV E EXPENSE	PROFESSIONAL SERVICES	\$47.88	718908 7	COPIER LEASE AGREEMENT

5956	RJ YOUNG	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$72.62	7189087	COPIER LEASE AGREEMENT
6647	VISUAL EDGE IT. INC.	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$23.00	7189101	COPIER LEASE AGREEMENT
6704	STROUPE PEST CONTROL	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$550.00	7189091	PEST CONTROL
6797	BIBBEE FAMILY ENTPRI	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$115.70	7189028	SHRED SERVICE
553	DESOTO COUNTY SHERIF	ADMINISTRATIVE EXPENSE	FEES TO COUNTY JAIL	\$13,202.37	7189044	OCTOBER 2023 JAIL & MEDICAL
6780	GRANITE TELECOMMUNIC	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$281.62	7189057	PHONE SERVICE FOR COURT
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$29.06	7189049	7262 INTERSTATE
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$223.92	7189049	7460 HWY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,505.64	7189049	3101 GOODMAN RD W
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	UTILITIES	\$260.60	7189031	CUT OFF NOTICE COMCAST #0125309
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$7,109.85	7189073	EARTH QUAKE
6726	LIPSCOMB & PITTS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$7,109.86	7189073	EARTH QUAKE
291	CDW GOVERNMENT INC	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$267.06	7189032	CDW ITEMS
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$53.90	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$75.44	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$106.48	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$119.00	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$158.41	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$185.42	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$186.44	7189031	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$187.96	7189031	AMAZON

3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$225.00	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$280.00	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$379.96	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$494.29	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$34.57	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$146.94	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$229.76	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$48.81	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$627.94	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$318.93	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$43.75	718903 1	AMAZON
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$293.90	718903 1	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$86.03	718903 1	WALMART
3323	CADENCE BANK	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$166.02	718903 1	CDW ITEMS
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$2,148.00	718906 3	PLASTIC CAR
6428	HOWARD TECHNOLOGY	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$19,644.00	718906 3	LABOR
6798	AMAZON CAPITAL SERVICES	ADMINISTRATIVE EXPENSE	MACHINERY & EQUIPMENT	\$271.02	718902 0	PARTS FOR BISSELL
6737	MICHAEL E. BARNARD	ADMINISTRATIVE EXPENSE	ANIMAL SHELTER	\$20,537.51	718907 9	ARCHITECTURE & ENGINEERING SERVICES
1125	LEHMAN ROBERTS CO	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,267.20	718907 2	COLD MIX FOR ROAD IMPROVEMENTS

1254	MEMPHIS STONE & GRAV	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$535.18	718907 7	WASHED SAND FOR IMPROVEMENTS
6530	MYFIS JR SERVICES	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,980.00	718908 2	SINKHOLE REPAIRS ON SHARON DR
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$4,330.00	718906 8	REPAIRS AT 7117 DURANGO DR
6627	JAMES C HOLDEN	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$2,250.00	718906 8	SINK HOLE REPAIR AT W AVALON D
6702	FULLEN DOCK AND WARE	ADMINISTRATIVE EXPENSE	ROAD IMPROVEMENTS	\$574.56	718905 4	610 ROCK FOR IMPROVEMENTS
6776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$2,190.12	718907 6	RENOVATIONS
6776	MEMPHIS SOUND LAB	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$6,199.92	718907 6	RENOVATIONS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$120.00	718902 0	TONER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$61.42	718902 0	TOY SNOW BALLS
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$395.00	718902 0	PROJECTION SLIDER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$133.55	718902 0	U FIBER
6798	AMAZON CAPITAL SERVI	ADMINISTRATIVE EXPENSE	CITY HALL RENOVATIONS	\$401.99	718902 0	PROJECTION SLIDER
651	ENTERGY FIRST REGIONAL LIBRA	LIBRARY EXPENSE	UTILITIES	\$1,331.58	718904 9	2885 GOODMAN RD W
702		LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$11,687.50	718905 3	LIBRARY FUND
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$494.48	718909 7	CHRISTMAS PARADE
3323	CADENCE BANK	ECONOMIC DEVELOPMENT	PROMOTIONS	\$48.28	718903 1	OFFICE SUPPLIES
6457	TEMPLE DISPLAY	ECONOMIC DEVELOPMENT	PROMOTIONS	\$43.48	718909 4	LIGHTS / SHIPPING FOR CHRISTMA
6457	TEMPLE DISPLAY DESOTO COUNTY REGION	ECONOMIC DEVELOPMENT UTILITY SYSTEM FUND	PROMOTIONS DCRUA ESCROW ACCOUNT	\$33.48 \$500.00	718909 4 718904 3	LIGHTS FOR THE CHRISTMAS TREE 7379 MAPLE FOREST

544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	718904 3	7363 MAPLE FOREST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	718904 3	7350 MAPLE FOREST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	718904 3	7347 MAPLE FOREST
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	718904 3	7366 MAPLE FOREST
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$423.50	718907 8	MALE ADAPTO FOR UT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$285.00	718907 8	1" METER FOR TACO BELL
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$364.10	718907 8	FULL CIR CLAMPS FOR UT
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$27.58	718909 0	KEY
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$6.79	718909 0	TEE FOR HOLLY HILLS WATER PLAN
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$89.97	718909 0	HEATER FOR 301 WATER TOWER
1831	SOUTHAVEN SUPPLY	UTILITY SYSTEM	MATERIALS	\$4.29	718909 0	4" SEWER CAP CONCRETE FOR TWIN LAKES DR
1894	SUNRISE BUILDERS LLC	UTILITY SYSTEM	MATERIALS	\$11.30	718909 2	REP
2084	GRAINGER	UTILITY SYSTEM	MATERIALS	\$626.07	718905 6	SOLENOID VALVE FOR PEMBROOK WA
6297	HL FLAKE	UTILITY SYSTEM	MATERIALS	\$53.64	718905 9	LOCKS FOR UT
78	AMERICAN TIRE REPAIR	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$330.98	718902 3	NEW TIRES FOR UT 2355
1518	O'REILLY AUTO PARTS	UTILITY SYSTEM	VEHICLE MAINTENANCE	\$246.64	718908 3	ALTERNATOR FOR UT 1922
6665	ENVIRONMENTAL TECHNICAL	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$131.79	718905 0	IMPERIAL HYDRAULIC CONNECTION
6790	EFFICIENT POWER & LI	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$1,059.00	718904 7	LED LIGHTS AT CITY SHOP
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.15	718909 9	UNIFORMS FOR UT AND ST
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$76.15	718909 9	UNIFORMS FOR UT AND ST
3709	BEST-WADE PETROLEUM	UTILITY SYSTEM	FUEL & OIL	\$197.00	718902 7	FUEL FOR SHOP

1002	INTEGRATED COMMUNIC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$926.00	718906 6	RADIOS FOR PUBLIC WORKS
1356	ATMOS ENERGY	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,167.39	718902 4	DAMAGED ATMOS LINE
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$10,907.31	718910 3	SEWER COLLECTED IN HL, WALLS,
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,600.00	718902 6	ANNUAL BBI CONTRACT - BILLING,
2258	BBI INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$4,000.00	718902 6	ANNUAL TABLET HARDWARE
2606	HUNT ROSS & ALLEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$2,340.00	718906 4	JUNE FEES & EXPENSES
4908	UPCHURCH SERVICES	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$509.00	718910 0	JETTER CLEAN OUT AT 5630 CREST
6627	JAMES C HOLDEN	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$3,550.00	718906 8	WATER LEAK REPAIR AT 3800 HEAT
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$1,302.00	718905 1	TEMP EMPLOYEE SERVICE
6739	EXPRESS SERVICES INC	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$693.00	718905 1	TEMP EMPLOYEE SERVICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$200.31	718904 9	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$39.60	718904 9	7268 HORN LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.14	718904 9	7076 CHANCE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$91.66	718904 9	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$44.57	718904 9	7445 HICKORY ESTATES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$478.99	718904 9	WELL @ HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$207.15	718904 9	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$93.10	718904 9	5408A RIDGEWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$158.28	718904 9	5235 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.59	718904 9	4871 GOODMAN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.88	718904 9	6947 ALLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$72.10	718904 9	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.84	718904 9	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$64.44	718904 9	6285 MANCHESTER

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$3,555.36	718904 9	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$69.74	718904 9	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.10	718904 9	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.10	718904 9	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.07	718904 9	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.85	718904 9	6652 ALICE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.01	718904 9	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$15.78	718904 9	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$191.07	718904 9	4410 SHADOW GLEN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.91	718904 9	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,867.73	718904 9	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$836.82	718904 9	2885 MEADOWBROOK
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$84.91	718904 9	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$32.24	718904 9	5881 JACKSON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$41.87	718904 9	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$92.65	718904 9	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$132.31	718904 9	5900 TWIN LAKES
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$581.86	718904 9	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$511.84	718904 9	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$181.21	718904 9	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$80.61	718904 9	5536 WINTERWOOD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$35.69	718904 9	5921 CAROLINE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$525.25	718904 9	3259 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$502.32	718904 9	5241 NAIL
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$23.41	718904 9	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$152.06	718904 9	4787 BONNE TERRE

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$43.69	718904 9	4556 BONNE TERRE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$71.14	718904 9	4356 SHARON
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$241.26	718904 9	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$317.12	718904 9	SPIKE LN
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$765.00	718910 4	PUMP RENTAL
3323	CADENCE BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$14.22	718903 1	MS RURAL WATER ASSOC
3323	CADENCE BANK	UTILITY SYSTEM	TRAVEL & TRAINING	\$474.00	718903 1	MS RURAL WATER ASSOC
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$47,197.80	718906 2	HLCBISD
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$57,942.92	718904 3	ANNUAL REQUIREMENT
968	HYDRA SERVICE INC	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$4,930.00	718906 5	SUB PUMP FOR BONNE TERRE LS 2
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$725.60	718909 6	MATERIALS FOR LIFT STATIONS -
1929	TENCARVA MACHINERY C	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$550.20	718909 6	SERVICE CALL TO LAKE FOREST LS
4908	UPCHURCH SERVICES	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,571.50	718910 0	LIFT STATION CLEAN OUT - BONNE
6308	MISSION COMMUNICATI	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$347.40	718908 1	ANNUAL COMM. TO ALLEN DR LS
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$1,950.00	718906 8	SEWER REPAIR AT 2755 MEADOWBRO
6627	JAMES C HOLDEN	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$2,450.00	718906 8	SEWER REPAIR AT 2690 SOUTHBRID
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$404,063.59	718908 4	NAIL RD EST #8
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$238,560.60	718908 4	NAIL RD EST. #9
6685	PHILLIPS CONTRACTING	UTILITY SYSTEM	TWIN LAKES WATER IMPR PHASE 2	\$96,921.46	718908 4	NAIL RD EST. #10

\$1,129,542.

Order #12-03-23

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 Guice, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December, 2023.

Mayor

Attest:

CAO/City Clerk

Seal

**At this time Mr. Dale Wilson and Mr. Austin Wilson came forward to discuss the Interstate Blvd/ Pepperchase Drive Extension Project, and the amount of interest they have received regarding the surrounding acreage. The common question from prospective buyers is when the road will be finished. Mr. Austin Wilson inquired about the next steps and discussed a possible timeline for project completion. The Mayor explained that the City was in discussions with Southaven and that Mayor Musselwhite would be addressing the project at Southaven's Board of Aldermen meeting and follow up with Mayor Latimer later in the week to discuss the matter further.

**At this time, the Mayor presented a proclamation for Prematurity Awareness Month.



Proclamation



Whereas, a healthy pregnancy and baby are a blessing; mothers and babies in the US are facing an urgent health crisis; and

Whereas, the US remains on the list as one of the dangerous developed nations for childbirth, one in ten babies are born prematurely each year. It is the leading cause of death among newborns; and

Whereas, preterm babies face lifelong birth defects and intellectual disabilities as a consequence of being born too soon; and

Whereas, premature births affect 1 in 7 babies in Mississippi. Over 5000 babies were born premature last year; and

Whereas, on the March of Dimes 2022 Report Card, Mississippi received an F rating and has a 14.8% preterm birth rate. DeSoto County has an 14.1% preterm birth rate and received a F rating on the March of Dimes Report Card; and

Whereas, organizations such as Zeta Phi Beta Sorority Incorporated, Psi Beta Zeta Chapter (Southaven) and the City of Horn Lake are working as part of the Healthy Moms. Strong Babies. Campaign to improve the health of Moms and Babies; and

Whereas, November is Prematurity Awareness Month, and November 17 is World Prematurity Awareness Day each year.

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

Seal of Horn Lake to be affixed December 5, 2022

Mayor Allen Latimer

Attest: _____

Date: December 5, 2023

**At this time the Mayor called on Mr. Hockensmith to present Case No. 2023-27 SDFP- 1 lot subdivision final plat for commercial development of a restaurant with a drive through land use at 4323 Goodman Rd W. Mr. Hockensmith presented a staff report and PowerPoint presentation of the case. Discussion ensued regarding the proposed conditions for approval.

Order #12-04-23

Order to approve Case No. #2023-27 SDFP

Be It Ordered:

By the Mayor and Board of Aldermen to approve Case No. 2023-27 SDFP- 1 lot (3.78 +- acres) subdivision final plat for Westberry Square South, conditioned on the plat being corrected to reflect the correct water and sewer service providers, and confirmation that the City's sewer main along the south side of Goodman Rd. is within an easement shown on the plat, and, if not, a dedicated easement for such line be added to and shown on the plat.

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

A roll call vote was taken with the following results:

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

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December, 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 12-01-23

RESOLUTION FOR CLEANING PRIVATE PROPERTY

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

4158 Highgate Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **12/5/2023 and**

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

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on , 12/5/2023 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 11/21/23.

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 DuPree . And seconded by Alderman Guice 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	ABSENT
ALDERMAN BOSTICK	ABSENT
ALDERMAN YOUNG	AYE
ALDERMAN JOHNSON	ABSENT
ALDERMAN DUPREE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 5th Day of December, 2023.

ALLEN LATIMER, MAYOR

ATTEST:

City Clerk

Seal

Resolution: 12-02-23

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF HORN LAKE, MISSISSIPPI
REQUIRING COMPLIANCE WITH STATE AND FEDERAL PROCUREMENT LAW

WHEREAS, the City of Horn Lake, Mississippi, acting through its {Mayor and Board of Aldermen}, may from time to time apply for federal and state grants, the awards of which are conditioned upon compliance by the City with laws governing purchasing and acquisition with public funds, of commodities, construction, and professional services; and

WHEREAS, although the City has for many years endeavored to always comply with laws and regulations governing federal and state procurement, purchasing, and acquisition; and

WHEREAS, the Mayor and Board of Aldermen desire that this Resolution formally and officially proclaim its intention to comply with laws of the State of Mississippi and laws and regulations of the United States applicable to the City of Horn Lake's public purchases and procurement;

NOW THEREFORE, the {Mayor and Board of Aldermen} hereby resolve and agree to be bound as follows:

1. In any acquisition by the City of Horn Lake, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with federal funds, such shall be done in compliance with the applicable provisions of 2 CFR § 200 *et seq.*;
2. In any acquisition by the City of Horn Lake, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with funds from the State of Mississippi or other funds of the municipality, such shall be done in compliance with the applicable parts of Section 31-7-1 *et seq.* of the Mississippi Code of 1972 as amended; and
3. In any acquisition by the City of Horn Lake, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with both (1) funds from the State of Mississippi or other funds of the municipality and (2) funds from the federal government, such shall be done in compliance with both the applicable parts of 2 CFR § 200 *et seq.* and the applicable parts of Section 31-7-1 *et seq.* of the Mississippi Code of 1972 as amended, and in the circumstances where State and federal regulations are different, the City shall follow the most restrictive statute or regulation.

Alderman Guice moved that the resolution be adopted and approved. Alderman Young seconded the motion. After a thorough discussion on the matter, the mayor called for a vote on the motion and recorded the votes as follows:

Alderman Klein	voted	AYE
Alderman Bledsoe	voted	ABSENT
Alderman Guice	voted	AYE
Alderman Bostick	voted	ABSENT

Alderman Johnson	voted	ABSENT
Alderman DuPree	voted	AYE
Alderman Young	voted	AYE

The Mayor then announced that the Resolution carried and was thereby Adopted on this the 5th day of December 2023.

MAYOR CITY OF HORN LAKE

ATTEST:

CAO/City Clerk

Seal

**At this time Mr. Robinson began the discussion regarding the possibility of a change order on the City Hall renovations project for the evidence room in the Police Department. Chief Pullen discussed the need for the alterations to the room, and enumerated the benefits of the changes, including the addition of body cameras. No action was taken.

**Mr. William Egner came forth requesting an update on the request for information presented to the Mayor and City Attorney regarding political events on City property. The Mayor asked Mr. Campbell for a status report. Mr. Campbell stated that he is working on the request and would have a response for Mr. Egner upon completion.

**During Department Head correspondence, Mr. Andrews came forward with two donations totaling \$23.00 for the Animal Shelter for the Board of Aldermen to accept.

Order #12-05-23

Order to accept donations for the animal shelter

Be It Ordered:

By the Mayor and Board of Aldermen to approve donations totaling \$23.00 (\$15.00 Hollywood Feed, \$8.00 Anonymous donor) for the animal shelter.

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 Guice, Alderman Young and Alderman DuPree.

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

Order #12-06-23

Order to Adjourn

Be it Ordered:

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

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 Guice, Alderman DuPree, and Alderman Young.

Nays: None.

Absent: Alderman Bledsoe, Alderman Bostick, and Alderman Johnson.

So ordered this 5th day of December, 2023.

Mayor

Attest:

CAO/City Clerk
Seal

The minutes for the December 5, 2023, Mayor and Board of Aldermen meeting, were presented to the Mayor for his signature on _____, 2023.

CAO/City Clerk